


Annual Report
of the town of
ROXBURY
New Hampshire

FOR THE YEAR ENDING
DECEMBER, 31 2002



The 200 year old Charles Holman house, begun in 1803, finished in 1804.

Charles Holman and his wife Relief built a cabin close to the present house about 1789, and started building the house in 1803 after their tenth child was born. Two stenciled boards with the date 1803 have been found in the lower part of the house and a beam with a carved "C.H. 1804" in the attic. The house has been owned by the Dawes/Gilcreast family since 1912. Photograph by Dick Gilcreast.



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Town of Roxbury, NH 2002 ANNUAL REPORT

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Town of Roxbury

2002-03 Officials and Boards

Board of Selectmen

Peter Stuhlsatz '03
Tom Benson Jr. '04
Louis Drogue (Chip) '05

Town Clerk

Marika Stuhlsatz '03

Tax Collector

Cheryl Burroughs '03

Town Treasurer

Marcy Garrison '03

Town Auditor

Karen Cota '03

Trustee of Trust Funds

Betsyann Gilcreast '03

Town Moderator

Mark Funk '04

Sexton

Steve Yardley '03

Supervisors of the Checklist

Marcia Robidoux '04
Pat Whipple '08
Marie Kaufer '06

Police Department

Gary LaFreniere, Chief
Roger Turcotte
Jeremy Yeglinski
Tracy Collier

Building Inspector Gary Robinson

Fire Department

Allen LaPlante, Chief '03

Town Forest Fire Warden

Allen LaPlante
Tim Mason, Deputy

Health Officer

Glenn White

Road Agent

William Yardley

Planning Board

Donald Tardiff, Chair '05
Seaver Gilcreast Jr., Sec. '03
Peggy Hamill '04
Neil Daniels '04
Peter Stuhlsatz, Selectman Rep.

Zoning Board of Adjustment

Mark Funk, Chair '05
Karen Schwindt '04
Pat Whipple '03
Gerry Davis '04
Thomas Antrim '03

Welfare Officer

Peter Stuhlsatz

Emergency Management

Allen LaPlante

School Board Representative

Steve Mettling

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 6.30 PM to MID-MEETING

*To the Inhabitants of the Town of **Roxbury, N. H.** in the County of **Cheshire** in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at **The Roxbury Meeting House** in said Town on **Tuesday, the Eleventh (11th) day of March**, next at 7:00 of the clock in the afternoon, to act upon the following subjects:

Article 1: To choose all necessary **Town Officers** for the ensuing year:

| | |
|---------------------------------|--------------------------------------|
| Selectman (3 years) | Sexton (1 year) |
| Treasurer (1 year) | Fire Chief (1 year) |
| Tax Collector (1 year) | Planning Board (3 year) |
| Town Clerk (1 year) | Zoning Board of Adjustment (3 years) |
| Auditor (1 year) | Zoning Board of Adjustment (3 years) |
| Trustee of Trust Funds (1 year) | |

Article 2. To see if the Town will vote to raise and appropriate the sum of **\$41,950.00** for **general municipal operations**, as follows:

| | |
|---|--------------------|
| A. Town Official's Salaries... | |
| 1. Selectmen, total 3 | \$3,100.00 |
| 2. Treasurer | 1,200.00 |
| 3. Town Clerk | 1,500.00 |
| 4. Auditor | 600.00 |
| 5. Trustee of Trust Fund | 50.00 |
| 6. Fees, Town Clerk. & Tax Collector | 4,200.00 |
| B. Election | 300.00 |
| C. Officer expense | 8,000.00 |
| D. Legal | 10,000.00 |
| E. Personnel Administration | 2,500.00 |
| F. General Government Buildings | 4,000.00 |
| G. Insurance | 6,500.00 |
| Total | <u>\$41,950.00</u> |

Article 3: To see if the Town will vote to raise and appropriate the sum of **\$11,500.00** for salaries and expenses of the **Police Department**.

Article 4: To see if the Town will vote to raise and appropriate the sum of **\$4,651.00** for the purpose of compensating the Roxbury **Police Department** for the summer patrols at Otter Brook Park. These funds for expenditure are designated to the town through the US Army Corps of Engineers. The appropriation does not effect the Town's tax rate, but to be properly expended a vote is required.

Article 5: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** for the salaries and expenses of the **Fire Department**.

Article 6: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to the **Capitol Reserve Fund** for replacement of the Town's six wheel ATV.

Article 7: To see if the Town will vote to raise and appropriate the sum of **\$1,500.00**, as its fair share of stand-by costs for the use of the **City of Keene's ambulance service**.

Article 8: To see if the Town will vote to raise and appropriate the sum of **\$22,000.00** for **Summer and Winter road maintenance**.

Article 9: To see if the Town will vote to raise and appropriate the sum of **\$29,850.82** for **highway construction and reconstruction**. Selectmen's comment: These funds for expenditure are designated to the Town through the Highway Block Grant Fund. The appropriation does not affect the Town's tax rate, but to be properly expended a vote is required.

Article 10: To see if the Town will vote to raise and appropriate the sum of **\$12,434.00** be paid for **Solid Waste Disposal and Recycling Center privileges** in the town of Marlborough and **Hazardous Waste Disposal** in Keene.

Article 11: To see if the Town will vote to raise and appropriate the sum of **\$500.00** for **Town Welfare and emergency assistance to the Town Poor**.

Article 12: To see if the Town will vote to raise and appropriate the sum of **\$1,150.00** to support **Southwestern Community Services, Home Health Care and Community Services, The Community Kitchen INC. and Monadnock Family Mental Health Services**.

Article 13: To see if the Town will vote to raise and appropriate the sum of **\$200.00** to support the **Camp Holiday Scholarship Fund**. The money appropriated by the Town of Roxbury will be awarded to children from Roxbury who attend this camp.

Article 14: To see if the Town will vote to adopt the provisions of **RSA 466:30-a** which makes it unlawful for any dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding , supervised competition and exhibition or training for such.

Article 15: To see if the Town will vote to raise and appropriate the sum of **\$800.00** for the upkeep of **Cemeteries**.

Article 16: To see if the Town will vote to authorize the Selectmen to **borrow money** in anticipation of taxes and will vote to raise the sum of **\$2,000.00** for interest expense.

Article 17: To see if the Town will vote to raise and appropriate the sum of **\$100.00** for the **contingency fund**.

Article 18: To see if the town will vote to raise and appropriate the sum of **\$500.00** to pay our Annual Dues to the **New Hampshire Municipal Association**. At the 1996, March 12 Town Meeting, the town voted to join the Municipal Association.

Article 19: To see if the Town will vote to raise and appropriate the sum of **\$500.00** as the Town's planning expenses and its share of expenses for the operation of the **Southwestern New Hampshire Planning Commission**. These funds may be used for financing the staff, operation expenses, planning, studies, technical assistance and other programs of the commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes, and to defray other charges from this agency.

Article 20: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Road Capitol Reserve Fund** previously established.

Article 21: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to be added to the **Capital Reserve Fund** previously established for the Town Police Vehicles. We received a new ATV by virtue of a Federal Grant.

Article 22: To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** for the **building improvements** to the Town's Meeting Hall, Offices and other Town Buildings.

Article 23: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Capital Reserve Fund** for future **reevaluation** as previously established.

Article 24: To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** to establish a **Capitol Reserve Fund for a new Tax Map** and to continue to designate the Selectmen as agents of this fund.

Article 25: Shall the Town vote to accept the provisions of **RSA 31:95-b** providing that until specific rescission of such authority, the selectmen may apply, accept and expend without further action by the Town meeting, unanticipated funds from State, Federal, or other sources which become available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting.

Article 26: To see if the Town supports the concept that everyone, including the self-employed, unemployed, un- and underinsured, has access to an affordable basic health plan similar to what federal employees receive and that everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system. This is a petitioned article and is supported by the Selectmen.

Article 27: To transact any other business which may come before the said meeting.

Given under our hands and seal, this **24th day of February**, in the year of our Lord, **two thousand and three**.

*Peter Stuhlsatz
Louis Drogue
Thomas Benson Jr.*

A true copy of Warrant-Attest:

*Peter Stuhlsatz
Louis Drogue
Thomas Benson Jr.*

Town of Roxbury
January 1,2002 to December 31, 2002
Proposed Budget

| Purpose of Appropriations | Appropriations 2002 | Actual Expenditures 2002 | Appropriations Ensuing Fiscal 2003 |
|---------------------------------------|------------------------|--------------------------------|--|
| Town Government | | | |
| 2. General Government | | | |
| A. Town Official's Salaries | | | |
| 1. Selectmen | 3,100.00 | 3,100.00 | 3,100.00 |
| 2. Treasurer | 1,000.00 | 1,000.00 | 1,200.00 |
| 3. Town Clerk | 1,500.00 | 1,500.00 | 1,500.00 |
| 4. Auditor | 500.00 | 500.00 | 600.00 |
| 5. Trustee of Trust Fund | 50.00 | 50.00 | 50.00 |
| 6. Other fees, misc. | 4,500.00 | 3,490.81 | 4,200.00 |
| B. Election | 300.00 | -0- | 300.00 |
| C. Office Expenses | 5,000.00 | 5,475.71 | 8,000.00 |
| D. Legal | 2,000.00 | 14,796.88 | 10,000.00 |
| E. Personal Administration | 2,000.00 | 2,188.60 | 2,500.00 |
| F. General Government Buildings | 3,000.00 | 2,797.53 | 4,000.00 |
| G. Insurance | 4,000.00 | 5,773.37 | 6,500.00 |
| H. Advertising | 500.00 | 366.52 | -0- |
| Total | \$27,450.00 | \$41,039.42 | \$41,950.00 |
| Public Safety | | | |
| 3. Police | 11,500.00 | 27,404.41 | 11,500.00 |
| 4. Police Grant Otter Brook | 4,651.00 | 4,668.00 | 4,651.00 |
| 5. Fire | 800.00 | 937.00 | 1,000.00 |
| 7. Ambulance | 1,500.00 | 1,277.74 | 1,500.00 |
| Highways | | | |
| 8. Summer and Winter Road Maintenance | 22,000.00 | 28,020.81 | 22,000.00 |
| 9. Highway Block Grant | 29,283.27 | 29,283.27 | 29,850.82 |
| Sanitation | | | |
| 10.Solid Waste Disposal | 12,105.00 | 12,105.00 | 12,434.00 |
| Household Hazardous Waste | 104.00 | -0- | -0- |
| Welfare | | | |
| 11.Town Welfare | 500.00 | -0- | 500.00 |
| 12.Vendor Payments | 921.00 | 821.00 | 1,150.00 |
| 13.Camp Holiday | -0- | -0- | 200.00 |
| Other | | | |
| 15.Cemeteries | 750.00 | 684.00 | 800.00 |
| 16.Debt Service | 2,000.00 | 1,407.29 | 2,000.00 |
| 17.Contingency Fund | 100.00 | -0- | 100.00 |
| 18.NHMA | -0- | -0- | 500.00 |

| Purpose of Appropriations | Appropriations 2002 | Actual Expenditures 2002 | Appropriations Ensuing Fiscal 2003 |
|--|------------------------|--------------------------------|--|
| Other (Continued) | | | |
| 19. SWNHPC | 400.00 | 261.00 | 500.00 |
| 22. Town Building Improvements | 3,000.00 | -0- | 3,000.00 |
| Capital Reserve Fund In | | | |
| 20. Road Capital Reserve Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| 21. Capital Reserve Fund-Police Vehicles | 1,000.00 | 1,000.00 | 1,000.00 |
| 23. Capital Reserve Fund-Reevaluation | 5,000.00 | 5,000.00 | 5,000.00 |
| 24. Capital Reserve Fund-Tax Map | 5,000.00 | 5,000.00 | 2,000.00 |
| 22. Prior year Road Capital Reserve Fund | 7,000.00 | 7,000.00 | -0- |
| 6. Capitol Reserve Fund for Six Wheeler | 1,000.00 | 1,000.00 | 1,000.00 |
| 23. Prior year Foundation Repair | 6,900.00 | 6,900.00 | -0- |
| 24. Prior year Basketball Court | 3,700.00 | 3,420.00 | -0- |
| Capital Reserve Fund Out | <u>-0-</u> | <u>-0-</u> | <u>-0-</u> |
| | \$151,664.27 | \$182,228.94 | \$147,635.82 |

Town of Roxbury**Expenditures**

(Modified Accrual)

For the Fiscal Year Ending December 31, 2002

General Government

| | |
|--------------------------------|---------------|
| Town Officer's Salaries | 9,640.77 |
| Election, Registration & Vital | 0.00 |
| Town officer's Expenses | 5475.71 |
| Legal Expenses | 14,796.88 |
| Personnel Administration | 2,188.60 |
| Planning and Zoning | 261.00 |
| Government Building | 2,797.53 |
| Cemeteries | 684.00 |
| Insurance | 5,773.37 |
| Advertising | <u>366.52</u> |

Total \$41,984.38**Public Safety**

| | |
|--------------------|-----------------|
| Police | 27,404.71 |
| Ambulance | 1,277.74 |
| Fire | 937.00 |
| Otter Brook Detail | <u>4,668.00</u> |

Total \$34,287.45**Highways**

| | |
|----------------------|------------------|
| Highways and Streets | <u>57,304.08</u> |
|----------------------|------------------|

Total \$57,304.08**Sanitation**

| | |
|----------------------|------------------|
| Solid Waste Disposal | <u>12,105.00</u> |
|----------------------|------------------|

Total \$12,105.00**Welfare**

| | |
|-------------------|---------------|
| Direct Assistance | 0.00 |
| Vendor Payments | <u>821.00</u> |

Total \$821.00**Debt Service**

| | |
|-----------------------------|-----------------|
| Interest on Tax and Revenue | <u>1,407.29</u> |
| Anticipation Notes | |

Total \$1,407.29**Recreation**3,420.00**Total \$3,420.00**

Interfund Operating Transfers In

Transfers

0.00

Total \$0.00**Interfund Operating Transfers Out**

To Capital Reserve Fund

24,000.00**Total \$24,000.00****Total Debt Service**

County Taxes

42,442.00

Taxes Bought by the Town

5,837.02

Taxes Paid to School Districts

191,615.90

Tax Refunds

1,895.24**Total \$241,790.16****Total Expenditures, for all Purposes****Total \$417,119.36**

Town of Roxbury
January 1 -to- December 31
2002 Revenues

| Sources of Revenue | Estimated Revenue 2002 | Actual Revenue 2002 | Estimated Revenue 2003 |
|---|---------------------------------------|------------------------------------|---------------------------------------|
| Taxes | | | |
| Yield taxes | 2,000.00 | 0 | 2,000.00 |
| Payment in Lieu of taxes | 40,000.00 | 33,300.18 | 40,000.00 |
| Interest & Penalties | 3,000.00 | 1,558.69 | 2,000.00 |
| Licences, Permits and Fee | | | |
| Motor Vehicle Permit Fees | 30,000.00 | 31,003.00 | 30,000.00 |
| Building Permits | 100.00 | 430.00 | 400.00 |
| Other Licences and Fees | 500.00 | 611.00 | 500.00 |
| From Federal Government | 0 | 15,420.49 | 10,000.00 |
| FEMA | | 239.92 | |
| From State | | | |
| Shared revenue | 8,000.00 | 8,559.56 | 10,000.00 |
| Highway Block Grant | 29,283.27 | 29,283.27 | 29,850.82 |
| Flood Control Reimbursement | 4,500.00 | 4,152.51 | 4,000.00 |
| Law Enforcement Otter Brook | 4,651.00 | 4,651.50 | 4,651.50 |
| Cheshire County (basketball court) | 0 | 2,500.00 | 0 |
| Miscellaneous Operational Transfer | | | |
| Municipal Property Rental | 300.00 | 524.29 | 600.00 |
| Interest on Investment | 2,000.00 | 1,979.72 | 2,000.00 |
| Miscellaneous Revenues (Police income) | 1,000.00 | 3,476.25 | 3,000.00 |
| Interfund Operational Transfer | | | |
| From Capitol Reserve Funds | 0 | 0 | 6,000.00 |
| Total Revenues & Credits | \$125334.27 | \$137,690.38 | \$145,002.32 |

Schedule of Town Property

| | Beginning of Year 1/01/02 | End of Year 12/31/02 |
|---|--------------------------------------|---------------------------------|
| Fixed Asset Group of Accounts | | |
| Land and Improvements (Town hall & L&B) | \$97,000.00 | \$97,000.00 |
| Fire Department L&B | 10,000.00 | 10,000.00 |
| Machinery, Vehicles & Equipment | 18,850.00 | 18,850.00 |
| Furniture & Equipment | 32,250.00 | 32,250.00 |
| Police Dept. Equipment | | 8927.99 |
| Total | \$158,100.00 | \$167,027.99 |

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau 2002 Tax Rate Calculation

TOWN/CITY: Roxbury

| | |
|-----------------------|---------|
| Gross Appropriations | 151,664 |
| Less: Revenues | 128,905 |
| Less: Shared Revenues | 163 |
| Add: Overlay | 6,973 |
| War Service Credits | 800 |

| | |
|------------------------|--------|
| Net Town Appropriation | 30,369 |
| Special Adjustment | 0 |

| | |
|-------------------------------|--------|
| Approved Town/City Tax Effort | 30,369 |
|-------------------------------|--------|

TOWN RATE
1.95

SCHOOL PORTION

| | |
|---|-----------|
| Net Local School Budget (Gross Approp. - Revenue) | 0 |
| Regional School Apportionment | 315,842 |
| Less: Adequate Education Grant | (100,992) |
| State Education Taxes | (70,576) |

| | |
|-------------------------------|---------|
| Approved School(s) Tax Effort | 144,274 |
|-------------------------------|---------|

LOCAL
SCHOOL RATE
9.24

STATE EDUCATION TAXES

| | |
|--|--------|
| Equalized Valuation(no utilities) x | \$5.80 |
| 12,168,301 | 70,576 |
| Divide by Local Assessed Valuation (no utilities) | |
| 15,326,943 | |
| Excess State Education Taxes to be Remitted to State | |
| Pay to State → | 0 |

STATE
SCHOOL RATE
4.60

COUNTY PORTION

| | |
|-----------------------|--------|
| Due to County | 42,442 |
| Less: Shared Revenues | (198) |

| | |
|----------------------------|--------|
| Approved County Tax Effort | 42,244 |
|----------------------------|--------|

COUNTY RATE
2.71

TOTAL RATE
18.50

| | |
|-------------------------------------|---------|
| Total Property Taxes Assessed | 287,463 |
| Less: War Service Credits | (800) |
| Add: Village District Commitment(s) | 0 |
| Total Property Tax Commitment | 286,663 |

PROOF OF RATE

| Net Assessed Valuation | Tax Rate | Assessment |
|------------------------------------|----------|------------|
| State Education Tax (no utilities) | 4.60 | 70,576 |
| All Other Taxes | 13.90 | 216,887 |
| | | 287,463 |

Town of Roxbury
Treasurers Report

(For the Fiscal year ending December 31, 2002)

Received from the Tax Collector

| | |
|------------------|-------------------|
| 99 Tax Levy | 2,469.44 |
| 99 Levy Interest | 729.24 |
| 01 Property Tax | 18,934.00 |
| 01 Tax Interest | 788.51 |
| 01 Levy | 190.00 |
| 01 Levy Interest | 40.94 |
| 02 Property Tax | 252,174.51 |
| Total | <u>275,326.64</u> |

Received from the Town Clerk

| | |
|-------------------|------------------|
| Dog Licenses | 370.00 |
| Dog Penalties | 34.00 |
| Filing Fees | 9.00 |
| Marriage Licenses | 38.00 |
| Motor Vehicle | 31,003.00 |
| Total | <u>31,454.00</u> |

Received from State of New Hampshire

| | |
|----------------------|------------------|
| Disaster Assistance | 151.75 |
| Fire Reimbursement | 79.17 |
| Flood Control | 4,152.51 |
| Highway Block Grants | 29,283.27 |
| Revenue Sharing | 1,718.64 |
| Room & Meal Tax | 6,840.92 |
| Witness Fee | 20.00 |
| Total | <u>42,246.26</u> |

Revenue from Miscellaneous Sources

| | |
|---------------------------|-------------------|
| Rents on Property | 325.00 |
| Basket Ball Grant | 2,500.00 |
| Otter Brook Dam | 4,651.50 |
| Police Special Details | 3,476.25 |
| Police Grants | 15,420.49 |
| Bank Loan | 150,000.00 |
| Interest from Loan | 1,398.28 |
| Checking account Interest | 581.44 |
| Pistol Permits | 110.00 |
| Selectmen | 735.33 |
| Total | <u>179,198.29</u> |

| | |
|--|--------------------|
| Grand Total Received | 528,225.19 |
| Opening Book Balance per Report '02 | <u>+133,539.27</u> |
| | 661,764.46 |
| Less Bank of NH invest. Pool (included in opening) | <u>- 6,128.09</u> |
| | 655,636.37 |
| Less MBIA (included in opening) | <u>- 115.67</u> |
| | 655,520.70 |
| Less Expenses 2002 | <u>-569,364.41</u> |
| Equals checkbook closing balance | 86156.29 |
| Investments | |
| Bank of NH Investment Pool | <u>+ 9,298.19</u> |
| | 95,454.48 |
| MBIA General Fund | <u>+ 116.17</u> |
| | 95,570.65 |
| Plus voided 2001 Check | <u>+ 104.00</u> |
| Closing Cash Balance 1/7/03 | 95,674.65 |

Assets

| | |
|----------------------------|-----------|
| Bank of NH Investment Pool | 9,298.19 |
| MBIA Investment Pool | 116.17 |
| Checkbook Balance | 86,260.29 |
| Closing Cash Book Balance | 95,674.65 |

Respectfully Submitted,
 Marcy A. Garrison, Treasurer

Town of Roxbury
Tax Collector's Report
Fiscal year ending December 31, 2002

| | <u>Credits</u> | | | |
|--|---------------------|--------------------|-------------------|-------------------|
| Remitted to Treasure During Fiscal Year | 2002 | 2001 | 2000 | 1999 |
| Property Taxes | 252,189.51 | 19,124.00 | -0- | 2,453.94 |
| Yield Taxes | -0- | -0- | -0- | -0- |
| Interest | -0- | 829.45 | -0- | 729.24 |
| Conversion to Lien | -0- | -0- | -0- | -0- |
| Abatements | -1,295.00 | | | |
| Uncollected Taxes | 34,062.00 | 5,150.55 | 1,872.68 | 801.16 |
| <u>Total Credits</u> | \$284,956.51 | \$25,104.00 | \$1,872.68 | \$3,984.34 |

| | <u>Debits</u> | | | |
|--|---------------------|--------------------|-------------------|-------------------|
| Uncollected Taxes beginning Fiscal Year | | | | |
| Property Taxes | -0- | 25,104.00 | 1,872.68 | 3,984.34 |
| Yield Taxes | -0- | -0- | -0- | -0- |
| Taxes committed this Year | | | | |
| Property Taxes | 287,541.00 | -0- | -0- | -0- |
| Yield Taxes | -0- | -0- | -0- | -0- |
| Over payment | 5.51 | -0- | -0- | -0- |
| Int. on Late Taxes | -0- | -0- | -0- | -0- |
| <u>Total Debits</u> | \$287,546.51 | \$25,104.00 | \$1,872.68 | \$3,984.34 |

| Summary of Tax Lien Accounts | 2002 | 2001 | 2000 | 1999 |
|-------------------------------------|---------------|-------------------|-------------------|-------------------|
| Debits | | | | |
| Unredeemed Liens-beginning of year | -0- | -0- | 1,872.68 | 3,235.10 |
| Liens executed during year | -0- | 8,151.78 | -0- | -0- |
| Interest and Cost collected | -0- | 40.94 | -0- | 729.24 |
| <u>Total Debits</u> | \$0.00 | \$8,192.72 | \$1,872.68 | \$3,964.34 |

| | | | | |
|---|---------------|-------------------|-------------------|-------------------|
| Credits | | | | |
| Redemptions | -0- | 190.00 | -0- | 2,453.94 |
| Interest and Costs after Lien Execution | -0- | 40.94 | -0- | 729.24 |
| Abatements of Unredeemed Taxes | -0- | -0- | -0- | -20.00 |
| Unredeemed Lien Balance end of year | -0- | 7,961.78 | 1,872.68 | 801.16 |
| <u>Total Credits</u> | \$0.00 | \$8,192.72 | \$1,872.68 | \$3,964.34 |

Outstanding Taxes as of 12/31/02

| | Lot/Map | |
|---------------------------------|--------------|-----------|
| Bennett, Christa | 20/30 29 79 | 506.00 * |
| Buckley, Carl G. Julianna Field | 7/ 18A | 984.00 |
| Carey, Dennis | 7/109A | 364.00 |
| Cornerstone Outreach | 1/16 | 49.00 * |
| Davis, Gerald | 6/110 111 | 1831.00 |
| Forest, Kathryn | 8/38 | 279.00 * |
| Geddes, Paul | 4/46 | 696.00 |
| Hamill, Margaret | 8/57 | 1364.00 * |
| Hayden, Nancy Pell | 9/59 | 3255.00 * |
| James, Francis | 8/68 | 1484.00 * |
| Jensen, Erik | 3/99B | 44.00 |
| Johnson, Jackie | 1/152 | 2268.00 |
| Keating, Kenneth | 6/97 | 2523.00 * |
| Labrie, Bruce | 9/53 | 1961.00 |
| Lake, Beverly | 6/5 | 1206.00 |
| Robidoux, Lawrence | 7/103 103 C | 2096.00 |
| Samora, Raymona | 5/97 | 2020.00 |
| Shepardson, David | 3/50 | 2254.00 |
| Spalthoff, Ronald | 3/55 104 140 | 3546.00 * |
| Tucker, Todd | 3/19 | 1889.00 |
| Unknown | 8/159 | 76.00 |
| Wallace, Helen | 3/137 | 124.00 |
| White, Glenn | 8/148 | 2771.00 |
| Zoom City Power Sports | 8/160 | 472.00 * |

*Paid in full as of 12/31/02

I certify that the above list showing the names of delinquent taxpayers and amounts due as Of December 31, 2002 is correct to the best of my knowledge and belief.

Cheryl Burroughs
Tax Collector

Town of Roxbury

Town Clerk's Report

The following is the annual Report of this office for the period
January 1, 2002 to December 31, 2002

| | |
|-----------------------|---------------------------|
| Motor Vehicle Permits | \$31,003.00 |
| Dog Licenses | 370.00 |
| Dog Penalties | 34.00 |
| Marriage Licenses | 38.00 |
| Filing Fees | 9.00 |
| Vital Statistics | |
| Total | <u>\$31,454.00</u> |

Respectfully Submitted,

Marika Stuhlsatz
Town Clerk

Town of Roxbury Vital Statistics

Births

| <u>Date</u> | <u>Child's Name</u> | <u>Parents</u> | <u>Place of Birth</u> |
|-------------|-------------------------|--|-----------------------|
| 04/08/2002 | Beteau, Olivia Rose | Beteau, Leon Tenofsky-Beteau, Shari | Peterborough, NH |
| 08/08/2002 | Wilson, Joseph Norman | Wilson, Kevin Plante, Stephanie | Peterborough, NH |
| 12/03/2002 | Goodell, Zachary Robert | Goodell, Robert Goodell, Jennifer | Peterborough, NH |

Marriages

| <u>Groom's Name</u> | <u>Residence</u> | <u>Bride's Name</u> | <u>Residence</u> | <u>Town of Issuance</u> | <u>Place of Marriage</u> | <u>Date of Marriage</u> |
|---------------------|------------------|---------------------|------------------|-------------------------|--------------------------|-------------------------|
| Castagna, Donald P. | Keene, NH | White, Bethany A. | Roxbury, NH | Roxbury | Keene | 05/18/2002 |

Deaths

Respectfully Submitted

Marika Stuhlsatz
Town Clerk

The Roxbury Cemeteries

William Parker was born in Boston in 1755; 22 years later, he enlisted and became part of the Revolutionary War effort. His monthly "salary" was \$6.66. Most notably, he stayed alive to endure and survive the hardships of Valley Forge. When he returned home, he married, fathered two sons and, at some point, moved to New Hampshire. He lived on what was known as Parker Road, off Woodward Pond Road to the east. Parker Hill is behind the original site of the Parker home. He was 87 years old when he died in 1842. His wife, Mary, died in 1830. The Homestead was eventually sold to Rueben Phillips by William Parker, Jr.

In 1777, there were approximately 18,000 men of fighting age in New Hampshire. The 1st, 2nd and 3rd New Hampshire Regiments consisted of between 1000 and 2500 men, and they probably fought the hardest and longest. The 1st NH Regiment served continuously for a period of 8 years and 8 months - the longest of any Revolutionary Regiment. Men not at Valley Forge were engaged in highly successful (and dangerous) privateering. When all was said and done, New Hampshire was the only state of the original 13 not invaded by British forces during the Revolution.



William Parker, Revolutionary Soldier, and his wife, Mary
laid to rest in the Roxbury Cemetery
(photo by S.R. Gilcreast, Jr.)

As mentioned in last year's report, the Roxbury cemeteries contain a good deal of "history" and it is our combined responsibility to preserve them in the best possible manner. In the Spring, Jay Blanchard from The Keene Monument Company will assess the restoration needed so we will have a better idea of what can be done to repair or rebuild the stone monuments in our cemetery. We will also begin making a list (and doing a little research) of the NH Veterans buried in our cemeteries. Again, we thank Steven Yardley for the maintenance of the cemetery grounds. In June, he will continue with his efforts to spread loam and level out some of the sunken areas.

The Cemetery Trust funds continue to be invested with the Bank of New Hampshire and MBIA - the NH Public Investment Pool. The combined Kingsbury, Davis (2), Nye, Clark, Eveleth, Philips and Roxbury Cemetery funds, now in individual CD's with the Bank of NH, earned an interest total of \$12.26 from May to December, 2002.

There are three Capital Reserve Funds with MBIA: Roads, Re-Value and Fire, ATV. These accounts earned \$127.19, \$29.59 and \$31.56 respectively, for a total of \$402.09 for the year. The MBIA accounts include the Cemetery Trust and the Robert Pyne Trust. The Cemetery trust earned a total of \$35.79 during 2002 and the Pyne Trust earned \$177.46 for the year. Other funds held by the Town in the Bank of NH "Pool Plus" (see below) are for a Police cruiser, the Fire Dept. ATV., 18 Roads, Re-evaluation and a town tax map. The appropriate forms, as required by the State of NH, were reviewed by our Town Auditor, Karen Cota and mailed to the Attorney General's Office by the March 1st deadline.

Respectfully submitted,

Betsyan Gilcreast
Trustee of Trust Funds
Roxbury, NH

The Roxbury burying ground, originally part of the Breed Batcheller farm, was used for burials as early as 1798, as indicated by various head stones. On the incorporation of Roxbury in 1813, Ruth Batcheller sold the plat to the town as "being the land which contains the old burying ground." -from Historical Notes (Samuel Wadsworth)

*William Parker and the NH Revolutionary War Regiment information:
Samuel Wadsworth and "New Hampshire" An American Guide Series, 1938*

Report of Reserve Funds

| | Opening Balance | Income | Interest | Withdraw | Closing Balance |
|----------------|--------------------------|--------|------------------|----------|---------------------------|
| Revaluation | \$ 1,965.86 5,000.00 | -0- | 29.59 42.78 | -0- | \$ 1,995.45 5,042.78* |
| Fire ATV | \$ 2,103.72 1,000.00 | -0- | 31.56 8.54 | -0- | \$ 2,135.28 1,008.54* |
| Roads | \$ 8,486.59 12,000.00 | -0- | 127.19 102.55 | -0- | \$ 8,613.78 12,102.55* |
| Police Cruiser | \$ 1,000.00 | -0- | 8.54 | -0- | \$ 1,008.54* |
| Tax Map | \$ 5,000.00 | -0- | 42.78 | -0- | \$ 5,042.78* |

Total of all reserve funds: \$36,949.70

*funds held at Bank of New Hampshire

The Roxbury Cemeteries
Report of the Sexton

I would like to thank the Russell family (many members from out of town) for helping to cut and pile brush at the cemetery. A great deal of work was accomplished because of their goodwill. It wasn't something I'd planned. The day I went to the cemetery to cut brush, the Russells appeared. They had planned the work bee on their own, knowing the cemetery needed work. We recognize and are grateful for their care and attention to our cemeteries. Should you see them, take the time to say "Thank You". Their efforts made for an enjoyable day and I appreciated their hard work.

I also want to thank Tim Mason, Ben White and Neil Daniels for the follow-up of this detail. Later in the Spring, these good folks helped me burn the brush piles which remained after the Russell workday. We are fortunate to have good neighbors willing to pitch in when needed. Thank you all.

Respectfully,

Steven Yardley
Sexton

.School Board Report

Monadnock Regional School District

Fiscal Year 2003-2004

Highlights and Milestones

The Monadnock Regional School District (MRSD) has had an exceptional year during my first term of service. From an academic standpoint, the District has made significant progress in curriculum development, faculty performance assessment and breaking new ground in tapping educational resources and developing new learning opportunities.

From a financial standpoint, we should be proud of our District's educators and administrators. Working together, we have operated this past year under the constraints of \$1,193,517 in budget cuts. Further, we have eliminated a one million dollar budget deficit (\$954,893 since June 30, 2002) that threatened the financial integrity of our schools. Now, moving forward we are a district operating in the black, with virtually no debt. This notable achievement has been so complete that we have changed our mission as a Board from one of attaining financial integrity to one that can now focus on striving to achieve the best possible education for our children.

Another exceptional achievement this past year is the granting of a \$10.8 million "No Child Left Behind" grant from the federal government to the MRSD which will be paid out over the next five years. To put this landmark in perspective, we were the only rural district in the entire country to receive this award this year! The funds will enable us to expand our curricular offerings, improve our faculty development programs and increase the degree of choice students have in selecting courses throughout the Cheshire County. This accomplishment, coupled with our stellar financial performance, has put our District on the threshold of becoming the "cutting edge" District that other districts throughout the state and region will use as their public education model.

The final highlight of the year is the Board's decision to offer our constituents the opportunity to vote for and approve a new high school. This is a long-overdue decision, and one that comes at a uniquely opportune time.

This school is, first of all, sorely needed. The existing situation is untenable as the Sr-Jr High School is woefully overcrowded – to the point where educational opportunity has become compromised and our kids' ability to get an optimum education is increasingly degraded – as our own Dan Stockwell, the school principal, will attest. A good example is that 7th and 8th graders only receive 9 weeks of physical education per year since the facilities are used to over-capacity. Without citing the hundreds of justifications for a new school, suffice it to say that we need this school. If we approve it, the architects – that we have already chosen – can open the doors in the Fall of 2005. At this point, we will also effectively gain a new middle school in the existing facility for 6-9th graders. We as a Board and Administrative Team urge all voters to step into the future and vote for this new high school. The essential tax impacts follow below.

Financial Benchmarks

I. Operating Budget

The proposed operating budget for the upcoming year is \$26,229,120. This is about \$960,000 over the '03-'04 default budget, or an increase of 3.8%. (If the proposed budget is defeated in Article 2 on March 11, the default budget becomes our operating budget by law. The bulk of the increase represents salary and wage increases for teachers and support staff, which were deferred due to the aforementioned deficit.

II. Capital Expenditures

Due to the new high school proposals, new warrants for capital improvements to existing facilities address deferred and code-related repairs. Requested funds here are already in our capital reserve accounts and they will not affect your taxes.

III. New High School

Capital Costs

The projected total principal cost of the new high school is \$28 million. This cost includes all interior furnishings, fixtures, equipment and supplies needed to open the doors to students. Of this amount, the State pays 55% of the principal, or \$15,400,000. Thus, we pay \$12,600,000 and the interest on the bond.

Your tax impact on the bond is, on the average over 20 years, equal to \$1.70 per \$1,000 of valuation. Thus, for example, if you own a \$150,000 home, your average impact is $\$1.70 \times 150 = \255 per year. In the initial years the impact is higher. Assuming a \$100,000 home, the annual bond costs would be:

| Year One | Year Two | Year 3 | Year 4 | Year 5 |
|----------|----------|--------|--------|--------|
| 0 | \$248 | \$240 | \$232 | \$224 |

New Operating Costs

The projected new operating costs are for additional staffing (nurses, custodial, administrative). These costs are estimated to be about \$1.00 / 1,000 valuation average over the first three years of operation. For each year the projection is, for a \$100,000 home:

| Year One | Year Two | Year 3 | Year 4 | Year 5 |
|-----------------------|----------|--------|--------|--------|
| 0 | 0 | \$.95 | \$1.00 | \$1.14 |
| (construction phases) | | | | |

Total Costs

The new high school will thus have the following annual tax impact for a 100,000 home in Roxbury:

| Year One | Year Two | Year 3 | Year 4 | Year 5 |
|----------|----------|--------|--------|--------|
| 0 | \$248 | \$335 | \$332 | \$338 |

IV. Looking Forward

There is no more challenging and potentially rewarding year than the year 2003 – 2004 we now face. We as a cooperative school district have proven our new resolve to be educational leaders who can and will give our kids the highest quality education that they deserve.

Given our recent successes and the prospect of a new regional high school, we as parents and citizens of Roxbury can make the pivotal difference in assuring that our kids get a superior education as they have in the past. Let's be proud of what we've done, and let's commit to what we can do in this upcoming, critical year.

Respectfully submitted,

Stephen Mettling

Roxbury Scholarship Fund Report 2002

Contributions made by the Citizens of Roxbury for "2001 ~ 2002" school year.

Alice & Mark Funk
*Fred & Carol White
William & Priscilla Yardley
Donna Mackey & Donald Black
Mary Jo & Glenn White
*Betsyan & Seaver Gilcress
**Mae Beck & Helen Mamikonian
Marie & Christopher Ka' ufer
*Daniel & Meredith Stockwell
Neil & Patricia Daniels
Phyllis VanHecke, Rhett & Lynn Reckstin
Timothy Mason
**Roland & Margaret Beauchemin
Stephen & Yvonne Mettling
*Member and Outstanding Supporter

MRHS Class of 2002 Awards Presented To

Peter Neylan

Todd Tucker

The Roxbury Scholarship Fund was organized in 1994 for the purpose of acknowledging Roxbury's graduating students. The fund's long-term goal is to establish a permanent reserve scholarship fund. The continuations of these goals are dependent upon \$10.00 per person membership dues and additional donations to become an outstanding supporter.

An award is presented on behalf of all the citizens to each of Roxbury's graduating seniors at the annual "***Monadnock Regional High School Senior Awards Event***" Anyone wishing to attend and/or make the presentation (or join the committee) should contact a committee member by June 1, 2002

Send your Membership Dues Today

Roxbury Scholarship Fund
C/O Carol A White, Treasurer
8 Middletown Road
Roxbury, NH 03431

TOWN AUDITOR'S REPORT

Selectman, Town of Roxbury
Roxbury NH 03431

This is to certify that I have examined the books for the Town of Roxbury for the year ending December 31, 2002

I have examined the books and records of the Town Clerk, Town Treasurer, Tax Collector, Selectman and Trustees of Trust Funds. I find that the books and records of the Town reflect its true financial condition, to the best of my knowledge and belief.

I would like to thank all of the town officials, especially Mr Chip Drogue, who have worked very hard all year long. This audit took the efforts of all of us to bring about a satisfactory result. It is very encouraging to work with a group of dedicated and caring people of Roxbury.

Respectfully submitted,
Karen Cota
Town Auditor, Roxbury NH

**FIRE DEPARTMENT
2002 EXPENDITURES**

| DATE | DESCRIPTION | FIRE CALLS | SUPPLIES | TRAINING | FUEL | EQUIP | PUBLIC INFO |
|---------------------------|---|----------------|--------------|----------------|--------------|---------------|----------------|
| 2/27 | Positive Promotions Files of Life" for public | | | | | | 76.10 |
| 4/4 | Bergevin's LLC Repair of 6-Wheeler, Tube put in tire Engine had no power-throttle was adjusted | | | | | 77.2 | |
| 4/13 | Allen LaPlante Tim Mason Forestry Training @ Meadowood | | | 97.60 83.36 | | | |
| 5/1 | The Fire Barn Back-pack Pumps parts (Indian Pumps) | | | | | 284.10 | |
| 5/20 | Allen LaPlante Mutual Aid call to Harrisville to assist with a seach of missing person using the 6-wheeler | 36.60 | | | 20.50 | | |
| 5/23 | Allen LaPlante Tim Mason Forest Fire at Mark Schultz, Middletown Rd. | 48.80 41.68 | | | | | |
| 5/31 | Meadowood Fire Dept. For Tim Mason's class Portable Pumps & Water Use Class | | | 110.00 | | | |
| 12/23 | Allen LaPlante Fuel, Gloves & Wedges | | 31.88 | | 29.75 | | |
| TOTAL EXPENDITURES | | 127.08 | 31.88 | 290.96 | 50.25 | 361.30 | 76.10 |

GRAND TOTAL EXPENDITURES

\$937.57

REPORT OF THE FIRE CHIEF

The year 2002 was a very busy year. There were several home inspections, fires and inspections for fire permits.

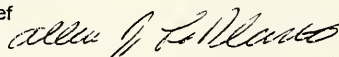
Deputy Warden Timothy Mason and myself attended training sessions offered by the State and also by local fire companies. This training has helped us to keep up our firefighting skills and also learn new techniques. We have also been attending the monthly Forest Fire Warden's dinners where we also kept abreast of the many changes taking place at the State level.

I want to thank all of the people for their continue support in keeping our Town safe from the hazards of fire.

Reminder: All outside fires require a fire permit when there is not complete snow cover.

Please call myself at 876-4687 or Tim at 352-8843 to obtain a permit or if you have any questions.

Respectfully submitted,
Allen LaPlante
Chief



Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfi.org or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

2002 FIRE STATISTICS

(All fires Reported thru November 10, 2002)

TOTALS BY COUNTY

| | <u># of Fires</u> | <u>Acres</u> |
|--------------|-------------------|--------------|
| Belknap | 52 | 13.5 |
| Carroll | 80 | 10.5 |
| Cheshire | 39 | 17 |
| Coos | 3 | 2.5 |
| Grafton | 53 | 21 |
| Hillsborough | 108 | 54.5 |
| Merrimack | 94 | 13.5 |
| Rockingham | 60 | 25.5 |
| Strafford | 31 | 23 |
| Sullivan | 20 | 6 |

CAUSES OF FIRES REPORTED

| | |
|--------------------|-----|
| Arson/Suspicious | 43 |
| Campfire | 31 |
| Children | 32 |
| Smoking | 32 |
| Rekindle of Permit | 3 |
| Illegal | 7 |
| Lightning | 36 |
| Misc * | 356 |

(*Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment.)

| | <u>Total Fires</u> | <u>Total Acres</u> |
|------|--------------------|--------------------|
| 2002 | 540 | 187 |
| 2001 | 942 | 428 |
| 2000 | 516 | 149 |

Town of Roxbury

Report of the Roxbury Road Agent.

Last year's major road project was the Middle Town Road. Extensive ditch work was the first phase of the project. Next came cleaning and sweeping the surface of the road. Hot mix was placed with the grader to shim the road. A heavy vibrating roller was used to compact the hot mix. Later asphalt was sprayed on the road and sanded down.

Regular maintenance was preformed, all dirt roads were graded, ditches and culverts were cleaned. Tar roads were patched, brush and dead trees were cut. These were all summer projects.

Again we should thank Bill Coutts for the fine job he and his men have done and are doing plowing and sanding the roads during the winter months.

Summer Roads \$38145.04

Winter Roads \$19159.04

\$57304.08

All work was accomplished without using any money from the Capital Reserve Fund.

Respectfully Submitted,

Bill Yardley Road Agent

Report of the Roxbury Health Officer

Roxbury is a healthy town and there were few problems for the Health Officer. This year I inspected one septic system. Please call me at 352-8848 if you have any septic system problems, remember I'm working for you and I might be able to save you some money.

Respectfully Submitted

Glenn White, Health Officer

ZONING BOARD OF ADJUSTMENT

Annual Report

2002

Three applications for a variance concerning Article IV Section B2 of the Zoning ordinance were granted.

Bob and Jen Goodell constructing a 15' x 24' addition to existing house.

Randy and Jane Burroughs constructing a 10' x 32' room to enclose a porch.

Fred and Carol White to construct a 10' x 14' addition to the house at 10 Middletown Road.

Respectfully submitted,

Mark Funk Chairman
Karen Schwindt Secretary
Pat Whipple
Tim Antrim
Gerry Davis
Irene Benson - Alternate

2002 Town of Roxbury Planning Board Report

The Planning Board discussed possible phased development and did some preliminary research of other towns regulations. A possible driveway permit process was discussed. The Board has also been working on a overhaul and modernization of the Roxbury Zoning Ordinance.

The Planning Board also granted a waiver of Site Plan Review to Granite Gorge LLC , a subsidiary of Baybutt Construction Company for the operation of The old Pinnacle Mountain Ski Area during the 2003 winter season.

The Planning Board meets the first Wednesday of each month at 7:00pm in the Town Hall.

Respectfully submitted,

Don Tardiff, Chairman
Peter Stuhlsatz, Selectman Representative
Dick Gilcreast, Secretary
Neil Daniels
Peggy Hamill

ROXBURY POLICE DEPARTMENT

TOWN REPORT FOR 2002

The Roxbury Police Department had a very exciting and busy year. Normal patrolling was done off and on, as problems arose, but due to a federal grant special patrols took place from the end of July to the first of December. During this special patrol, emphasis was given to Babbage Dam, Otter Brook Dam, Woodward Pond, Class six roads and Branch Road. It takes a lot of planning to try to give the best police coverage for the budget that is past at town meeting and the extra funds came in handy for needed patrols. Investigation time, court time and administration time were up slightly and normal patrol time was about average, compared to last year. Automotive complaints and Animal complaints seem to be on the increase. Again I would request that if you see something suspicious to report it right away, as it may help us with something we are already working on. We are not on patrol on a full time basis, so it's hard to know if there is a problem in your area, unless you report it.

CHANGE OF OFFICERS

After 20 years of service with the Roxbury Police Department, Neil Collier, has retired. Neil has done an outstanding job running and updating the police department over the past years and has been a great help to me with my new responsibilities as police chief. What I have noticed is that Roxbury appears to be a nice quiet bedroom community, nestled in the hills outside of Keene, with what appears to have a natural community watch program. That is neighbors watching out for their neighbors and reporting any crimes they observe to the police. I want to thank all the towns' people, especially the selectmen, town clerk, treasurer and fire chief, for their patience's, guidance and support during my first year as chief. I hope to get to know all of the town's people better during the next year. For those people who do not know me, my name is Gary LaFreniere. I have had experience working in several small towns during my career, as a New Hampshire Certified Part-Time Police Officer.

Chief Gary LaFreniere serving since November 2001

Sergeant Roger Turcotte serving since October 1996

Officer Jeremy Yeglinske serving since May 2002

Animal Control Officer Tracey Collier serving since March 1993

The Roxbury Police Officers work different shifts, which allow more coverage day and night to handle calls. To contact an officer: **call 911 for emergencies or 352-1291 for non-emergencies.** By calling these numbers you will connect to the dispatch center, which has capabilities of paging the officers, as well as, calling them on the phone or radio.

Copy of Complete
Police Report left out
at Binding time

ROXBURY POLICE DEPARTMENT *Maura Stalleck*
TOWN REPORT FOR 2002 *Town Clerk*
3-11-03

The Roxbury Police Department had a very exciting year this year. Normal patrolling was done off and on, as problems arose, but due to a federal grant special patrols took place from the end of July to the first of December. During this special patrol, emphasis was given to Babbage Dam, Otter Brook Dam, Woodward Pond, Class six roads and Branch Road. It takes a lot of planning to try to give the best police coverage for the budget that is past at town meeting and the extra funds came in handy for needed patrols. Investigation time, court time and administration time were up slightly and normal patrol time was about average, compared to last year. Automotive complaints and Animal complaints seem to be on the increase. Again I would request that if you see something suspicious to report it right away, as it may help us with something we are already working on. We are not on patrol on a full time basis, so it's hard to know if there is a problem in your area, unless you report it.

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CRUSIER

For those of you that have not heard, we have a new cruiser, a 1999 ford explorer. This vehicle was received by the generous donation from David ford of Keene. This vehicle cost \$27,500. Half the cost was donated by David ford, \$5000 was in capital reserve. The town appropriated about \$4000. This vehicle now is in full service, but is still being set up for proper police patrols. A new state digital 2 way radio was installed, by a grant from the state (no cost to town). A cage between the front and rear seat was installed for officer's safety and another one for the rear seat is now being installed. The old blue lights were taken off the truck and placed on the new cruiser, along with the siren unit. A problem has a rose with the blue lights and they were replaced early this year. Due to the increased activity with the cruiser, the siren-switching unit has shorted out and is in the process of being replaced. Once again this vehicle is a much needed vehicle, as it has 4 wheel drive and allows us to answer complaints in bad weather, especially to those residences that have burglar alarms in summer homes where the driveways are not plowed. As well as accidents on the hilly areas of town.

EQUIPMENT

Listed is new equipment that was purchased for the Police department during the past year.

- (3) Three Glock (Model 22) 40-caliber pistols for the town officers-police specials.
- (1) One Tactical Rifle (Bushmaster A-3) 223 caliber for the town cruiser.
- (1) Artic Cat 400 4 x 4 ATV (automatic) with winch.
- (1) Aluminum ATV trailer
- (1) Asseseries and ammo for the police weapons
- (3) Class B uniform hats and polo shirts for summer patrol & calls
- (1) Wire Security cage

PATROL ACITIVITY

| | | | |
|-------------------|-----------|-----------------------------|-----------|
| Accidents: | 14 | Incidents: | 25 |
| Alarms: | 5 | Criminal Mischief: | 14 |
| Animal: | 6 | Assist Other Agency: | 7 |
| Fires: | 4 | Theft: | 7 |
| Ambulance: | 17 | Assault: | 1 |
| 911: | 4 | Littering: | 8 |
| Domestics: | 3 | Suspicious: | 10 |
| Rape: | 1 | | |

Mutual Aid received: 14

Approximately 200 Motor Vehicle stops.

Court Summons:

| | |
|---------------------|-----------|
| DWI: | 3 |
| Operating After: | 1 |
| Reckless Operation: | 1 |
| Warrant: | 1 |
| Littering: | 2 |
| Speed & Stop Sign: | <u>55</u> |
| TOTAL: | 63 |

CLOSING

I would like to take a minute and provide you with a little insight about the new equipment and direction of the police department. As all of you are aware, the United States of America has encountered one the worst tragedies in its history. The terrorist attacks on the innocent people of this great country cannot be tolerated and law enforcement is on the front line of defense on the local level. A great deal of changes will occur during the next few years, for all of us, which will directly affect the police. We will do our best to keep up with the changes and the towns needs, so please bare with us because your assistance and cooperation will be appreciated and needed.

One of the big changes is the dispatch center. The sheriff's department will be taking over the local police dispatch, in an effort to improve police communications in Cheshire County. This change will mean that all of the town's existing mobile and portable radios may be extinct, except for the cruiser. The new radio system will be a digital radio communication system, which means; only digital radios will operate on the system. In the near future new portable radios will have to be obtained, to insure officer safety and increase police communication efficiency. The police dispatch telephone number may also change.

During the last years budget committee's public hearing, I realized that there was a great deal support for the police department to upgrade its inventory and purchase town owned weapons for police work. In doing so, I organized a federal grant through the US Attorney's office, which was made available by the Department of Justice. This is a four-part grant that recognizes a potential problem, develops a solution, and arranges the means to correct or enforce it and then implement it.

Part 1: Purchase transportation to patrol and protect Class six roads, Federal Dam & Keene/Roxbury Water supply.

Part 2: Supply communications for officers (purchase 3 portable radios) **DENIED**

Part 3: Supply police department weapons.

Part 4: Supply reimbursable patrol money.

As you can see the entire grant was supported by the Attorney Generals Office, except the communications part. New radios are being disseminated by the State Police, through the Sheriffs department, and for that reason it was denied. The Town of Roxbury Police have requested three (3) digital portable radios from the Sheriffs Department, with a suggestion that we may be in line for two (2), according to the Sheriff.

I would again like to thank all the towns' people for their continuing support of the Police Department. The Department is in good standing and is in compliance with all state standards of the State of New Hampshire at this time.

PISTOL PERMITS

Pistol permits applications may be picked up at the Roxbury police department or the selectmen's office on Monday nights from 7 to 9 PM. The cost of the permit is \$10.00 for (4) Four years. Please allow 14 days for processing.

BUDGET

| | Expenses | Late Deposit | Income | Administration Cost | PD Income |
|-------------|-----------------|-----------------|-------------|------------------------|------------|
| Budget | | | \$11,500.00 | | |
| Wages | \$6,442.70 | | | | |
| Expenses | 710.62 | | | | |
| Crusier | 549.04 | | | | |
| Gasoline | 338.56 | | | | |
| New Equip. | <u>1,561.75</u> | | | | |
| TOTAL: | \$9,602.67 | | | | |
| O B Lake | \$4,651.50 | | \$4,651.50 | \$285.00 | \$77.00 |
| Road Detail | 4,369.25 | \$893.00 | 3,476.25 | 174.75 | 1,020.00 |
| Grant | 15,420.49 | | 15,420.49 | 367.50 | |
| ATV | 367.50 | | 367.50 | | |
| Reports | | | | | 30.00 |
| Witness | | | | | 30.00 |
| Permits | | | | | 110.00 |
| TOTAL: | \$34,411.41 | | \$35,415.74 | \$827.25 | \$1,267.00 |

Respectfully Submitted,

Gary LaFreniere
Chief of Police

CRUSIER

For those of you that have not heard, we have a new cruiser, a 1999 ford explorer. This vehicle was received by the generous donation from David ford of Keene. This vehicle cost \$27,500. Half the cost was donated by David ford, \$5000 was in capital reserve. The town appropriated about \$4000. This vehicle now is in full service, but is still being set up for proper police patrols. A new state digital 2 way radio was installed, by a grant from the state (no cost to town). A cage between the front and rear seat was installed for officer's safety and another one for the rear seat is now being installed. The old blue lights were taken off the truck and placed on the new cruiser, along with the siren unit. A problem has a rose with the blue lights and they were replaced early this year. Due to the increased activity with the cruiser, the siren-switching unit has shorted out and is in the process of being replaced. Once again this vehicle is a much needed vehicle, as it has 4 wheel drive and allows us to answer complaints in bad weather, especially to those residences that have burglar alarms in summer homes where the driveways are not plowed. As well as accidents on the hilly areas of town.

EQUIPMENT

Listed is new equipment that was purchased for the Police department during the past year.

- (3) Three Glock (Model 22) 40-caliber pistols for the town officers-police specials.
- (1) One Tactical Rifle (Bushmaster A-3) 223 caliber for the town cruiser.
- (1) Artic Cat 400 4 x 4 ATV (automatic) with winch.
- (1) Aluminum ATV trailer
- (1) Accessories and ammo for the police weapons
- (3) Class B uniform hats and polo shirts for summer patrol & calls
- (1) Wire Security cage

PATROL ACTIVITY

| | | | |
|------------|----|----------------------|----|
| Accidents: | 14 | Incidents: | 25 |
| Alarms: | 5 | Criminal Mischief: | 14 |
| Animal: | 6 | Assist Other Agency: | 7 |
| Fires: | 4 | Theft: | 7 |
| Ambulance: | 17 | Assault: | 1 |
| 911: | 4 | Littering: | 8 |
| Domestics: | 3 | Suspicious: | 10 |
| Rape: | 1 | | |

Mutual Aid received: 14

Approximately 200 Motor Vehicle stops.

Court Summons:

| | |
|---------------------|-----------|
| DWI: | 3 |
| Operating After: | 1 |
| Reckless Operation: | 1 |
| Warrant: | 1 |
| Littering: | 2 |
| Speed & Stop Sign: | <u>55</u> |
| TOTAL: | 63 |

CLOSING

I would like to take a minute and provide you with a little insight about the new equipment and direction of the police department. As all of you are aware, the United States of America has encountered one the worst tragedies in its history. The terrorist attacks on the innocent people of this great country cannot be tolerated and law enforcement is on the front line of defense on the local level. A great deal of changes will occur during the next few years, for all of us, which will directly affect the police. We will do our best to keep up with the changes and the towns needs, so please bare with us because your assistance and cooperation will be appreciated and needed.

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As you can see the entire grant was supported by the Attorney Generals Office, except the communications part. New radios are being disseminated by the State Police, through the Sheriffs department, and for that reason it was denied. The Town of Roxbury Police have

RECYCLING/TRANSFER HOURS

876-4795

Wednesday

3 PM to 7PM

Friday

8 AM to 1 PM

Saturday

8 AM to 3 PM

HAZARDOUS WASTE COLLECTION SCHEDULE FOR 2003

There are 12 collection dates. The drop off location is at The Keene Recycling Center on Route 12 North. Collection hours are 8 AM to 1 PM. The schedule is as follows:

Saturday, March 15, 2003
Wednesday, March 19, 2003
Saturday, March 29, 2003
Saturday, April 12, 2003
Wednesday, April 16, 2003
Saturday, April 26, 2003
Saturday, May 3, 2003
Wednesday, May 7, 2003
Saturday, June 7, 2003
Wednesday, June 11, 2003
Saturday, June 21, 2003

Town of Roxbury

Minutes of the 2002 ANNUAL TOWN MEETING Tuesday, March 12, 2002

The meeting was called to order by Moderator Mark Funk at 7:15 p.m. Selectmen Peter Stuhlsatz, James McNeill and Tom Benson Jr. were present.

The polls were declared open at 6:30 p.m. and closed at 8:30 p.m. Of the 146 registered voters, 55 cast ballots.

Article 1: To choose all necessary **Town Officers** for the ensuing year:

Selectman for three-year term: 25 write-in votes cast. Louis Drogue received 15 votes. Remainder scatter. Louis Drogue elected.

Selectman for two -year term: 54 votes cast. Thomas Benson Jr. unanimously elected.

Town Clerk: 55 votes cast. Marika Stuhlsatz unanimously elected.

Tax Collector: 55 votes cast. Cheryl Burroughs unanimously elected.

Treasurer: 52 votes cast. Marcy Garrison unanimously elected.

Sexton: 27 votes cast. Steve Yardley received 25 votes. Remainder scatter. Steve Yardley elected.

Fire Chief: 56 votes cast. Allen LaPlante received 54 votes. Remainder scatter. Allen LaPlante elected.

Auditor: 54 votes cast. Karen Cota unanimously elected.

Planning Board three-year term: 56 votes cast. Don Tardiff received 55 votes. Remainder scatter. Don Tardiff elected..

Zoning Board of Adjustment: 52 votes cast. Gerry Davis received 48 votes. Remainder scatter. Gerry Davis elected.

Supervisor of the Checklist: 13 write-in votes cast. Pat Whipple received 11 votes. Remainder scatter. Pat Whipple elected.

Moderator: 38 votes cast. Mark Funk received 35 votes. Remainder scatter. Mark Funk elected.

*Copy of Correct Minutes
Wrong pages were included
at time of binding.
Marika Stuhlsatz
Town Clerk
3-11-03*

Town of Roxbury

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Article 2: To see if the Town will vote to raise and appropriate the sum of **\$27,450.00** for **general municipal operations**, as follows:

| | |
|---------------------------------|-------------------|
| A. Town Official's Salaries... | |
| 1. Selectmen, total 3 | \$3,100.00 |
| 2. Treasurer | 1,000.00 |
| 3. Town Clerk | 1,500.00 |
| 4. Auditor | 500.00 |
| 5. Trustee of Trust Fund | 50.00 |
| 6. Other Fees, Misc. | 4,500.00 |
| B. Election | 300.00 |
| C. Officer expense | 5,000.00 |
| D. Legal | 2,000.00 |
| E. Personnel Administration | 2,000.00 |
| F. General Government Buildings | 3,000.00 |
| G. Insurance | 4,000.00 |
| H. Advertising | <u>500.00</u> |
| | Total \$27,450.00 |

Motion carried.

Article 3: To see if the Town will vote to raise and appropriate the sum of **\$11,500.00** for salaries and expenses of the **Police Department**. Motion carried.

Article 4: To see if the Town will vote to raise and appropriate the sum of **\$4,651.00** for the purpose of compensating the Roxbury **Police Department** for the summer patrols at Otter Brook Park. These funds for expenditure are designated to the town through the US Army Corps of Engineers. The appropriation does not effect the Town's tax rate, but to be properly expended a vote is required. Motion carried.

Article 5: To see if the Town will vote to raise and appropriate the sum of **\$800.00** for the salaries and expenses of the **Fire Department**. Motion carried.

Article 6: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to the **Capitol Reserve Fund** for replacement of the Town's six wheel ATV. Motion carried.

Article 7: To see if the Town will vote to raise and appropriate the sum of **\$1,500.00**, as its fair share of stand-by costs for the use of the **City of Keene's ambulance service**. Motion carried.

Article 8: To see if the Town will vote to raise and appropriate the sum of **\$22,000.00** for **Summer and Winter road maintenance**. Motion carried.

Article 9: To see if the Town will vote to raise and appropriate the sum of **\$29,283.27** for **highway construction and reconstruction**. Selectmen's comment: These funds for expenditure are designated to the Town through the Highway Block Grant Fund. The appropriation does not affect the Town's tax rate, but to be properly expended a vote is required. Motion carried.

Article 10: To see if the Town will vote to raise and appropriate the sum of **\$12,105.00** to be paid for **Solid Waste Disposal and Recycling Center privileges** in the town of Marlborough. Motion carried.

Article 11: To see if the Town will vote to raise and appropriate the sum of **\$104.00** for the community participation in the City of Keene's **Household Hazardous Waste Collection Project**. Motion carried.

Article 12: To see if the Town will vote to raise and appropriate the sum of **\$500.00** for **Town Welfare and Emergency Assistance to the Town Poor**. Motion carried.

Article 13: To see if the Town will vote to raise and appropriate the sum of **\$921.00** to support **Southwestern Community Services, Home Health Care and Community Services, The Community Kitchen INC. and Monadnock Family Mental Health Services**. Motion carried.

Article 14: To see if the Town will vote to raise and appropriate the sum of **\$750.00** for the **Upkeep of Cemeteries**. Motion carried.

Residents agreed it would be a good idea for volunteers to form a committee to address cemetery concerns.

Article 15: To see if the Town will vote to authorize the Selectmen to **borrow money** in anticipation of taxes and will vote to raise the sum of **\$2,000.00** for interest expense. Motion carried.

Article 16: To see if the Town will vote to raise and appropriate the sum of **\$100.00** for the **contingency fund**. Motion carried.

Article 17: To see if the Town will vote to raise and appropriate the sum of **\$400.00** as the Town's planning expenses and its share of expenses for the operation of **The Southwestern New Hampshire Planning Commission**. These funds may be used for

financing the staff, operation expenses, planning, studies, technical assistance and other programs of the commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes. Motion carried.

Article 18: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Road Capitol Reserve Fund** previously established. Motion carried.

Article 19: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to be added to the **Capital Reserve Fund** for the Town Police Cruiser previously established. Motion carried.

Article 20: To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** for the initial **building improvements** to the Town's Meeting Hall and Offices.
This article was amended to read: To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** for the **Building improvements** to the Town's Meeting Hall and Offices. Motion carried as amended.

Article 21: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Capital Reserve Fund** for future **reevaluation** as previously established. Motion carried. Selectmen's comment: State Law requires a reevaluation every five years.

Article 22: To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** to be added to the already established **Road Improvement Capitol Reserve Fund**. This sum is to come from the fund balance (surplus) and no amount is to be raised from taxation. Motion carried.

Article 23: To see if the Town will vote to raise and appropriate the sum of **\$6,900.00** for **repairs to the foundation of the Town Hall**. These monies will come from a settlement with Peerless Insurance Co. and the balance from the building Improvement Fund. Motion carried.

Article 24: To see if the Town will vote to raise and appropriate the sum of **\$3,700.00** for the construction of a Basketball court in the Town Hall Parking lot. **\$2,500.00** of the cost will be provided by a grant from **The Cheshire County Youth Betterment Program**. Motion carried. There was a lot of support and enthusiasm for this and the Townspeople further asked the Selectmen to look into the feasibility of a full court.

Article 25: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to establish a **Capitol Reserve Fund for a new Tax Map**. This article was amended to read: To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to establish a **Capitol Reserve Fund for a New Tax Map** and appoint the Selectmen as Agents. Article passed as amended.

Article 26: To transact any other business which may come before the said meeting.

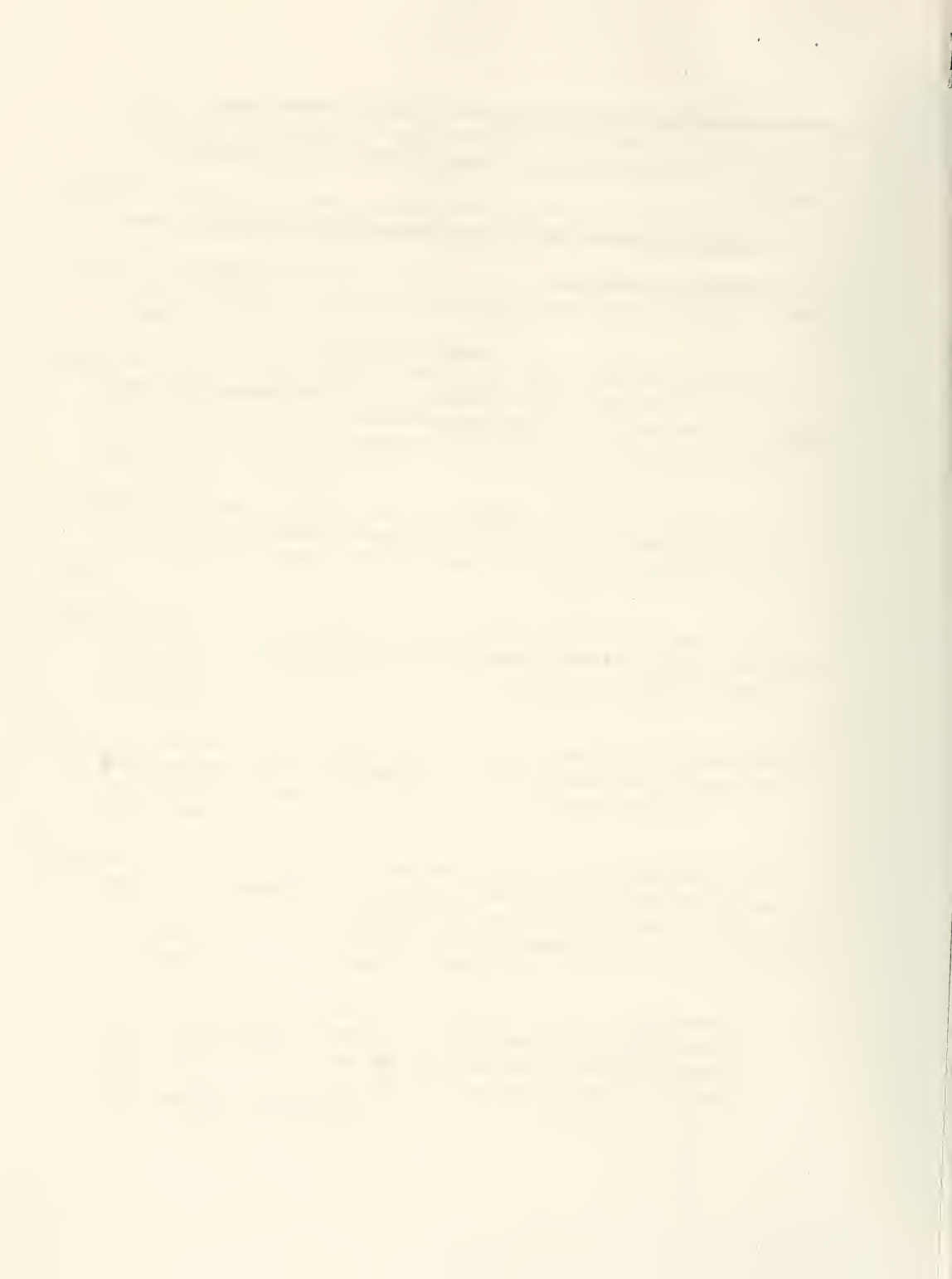
Selectmen on behalf of the Town thanked Jim McNeill for his years of service as Selectman.

Townspeople again enjoyed a delicious Potluck Supper before the meeting.

Meeting adjourned at 9:45 p.m.

Respectfully submitted,

Marika Stuhlsatz
Marika Stuhlsatz



2. To see if the Town will vote to raise and appropriate the sum of **\$28,500.00 for general municipal operations**, as follows:

| | |
|---------------------------------|---------------|
| a. Town Official's Salaries... | |
| 1. Selectmen, total 3 | \$2,325.00 |
| 2. Treasurer | 750.00 |
| 3. Town Clerk | 1,500.00 |
| 4. Auditor | 500.00 |
| 5. Trustee of Trust Fund | 25.00 |
| 6. Other Fees, Misc. | 8,000.00 |
| b. Election | 300.00 |
| c. Officer Expense | 5,100.00 |
| d. Legal | 2,000.00 |
| e. Personnel Administration | 1,500.00 |
| f. General Government Buildings | 3,000.00 |
| g. Insurance | 3,000.00 |
| h. Advertising | <u>500.00</u> |
| Total | \$28,500.00 |

Motion carried.

3. To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** for salaries and expenses of the **Police Department**. Motion carried.

4. To see if the town will vote to raise and appropriate the sum of **\$4,195.75** for the purpose of compensating the Roxbury **Police Department** for the summer patrols at Otter Brook Park. These funds for expenditure are designated to the town through the US Army Corps of Engineers. The appropriation does not effect the Town's tax rate, but to be properly expended a vote is required. Motion carried.

5. To see if the Town will vote to raise and appropriate the sum of **\$750.00** for the salaries and expenses of the **Fire Department**. Motion carried.

6. To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to the **Capitol Reserve Fund** for the replacement of the Town's six wheel ATV. Motion carried.

7. To see if the Town will vote to raise and appropriate the sum of **\$1,500.00**, as it's fair share of stand-by costs for the use of the **City of Keene's ambulance service**. Motion carried.

8. To see if the Town will vote to raise and appropriate the sum of **\$22,000.00 for summer and winter road maintenance**. Amendment was proposed to add \$10,000.00 to above sum because we have already spent \$15,000.00 on winter maintenance, which does not leave enough money for Summer and Fall maintenance. Article passed as amended.

9. To see if the Town will vote to raise and appropriate the sum of **\$26,995.91 for highway construction and reconstruction**. Selectmen's comment: These funds for expenditure are designated to the Town through the Highway Block Grant Fund. The appropriation does not affect the Town's tax rate, but to be properly expended a vote is required. Motion carried.
10. To see if the Town will vote to raise and appropriate the sum of **\$12,105.00** to be paid for Solid Waste Disposal and **recycling center privileges** in the Town of Marlborough. Motion carried. Discussion: Marlborough has not discussed last year's proposal of pay-per-bag fee for non-recyclable refuse. Dr. Kaufer will sit in on any further discussion in Marlborough.
11. To see if the Town will vote to raise and appropriate the sum of **\$104.00** for the community participation in the City of Keene's **Household Hazardous Waste Collection Project**. Motion carried.
12. To see if the Town will vote to raise and appropriate the sum of **\$500.00** for **Town Welfare and emergency assistance to the Town Poor**. Motion carried.
13. To see if the Town will vote to raise and appropriate the sum of **\$257.00** to support the Mental Health Service Program of **Monadnock Family and Mental Health Service**. Motion carried.
14. To see if the Town will vote to raise and appropriate the sum of **\$200.00** to support the meals program of **The Community Kitchen, Inc.** Motion carried.
15. To see if the Town will vote to raise and appropriate the sum of **\$175.00** to support the **Southwestern Community Services**. Motion carried.
16. To see if the Town will vote to raise and appropriate the sum of **\$250.00** to support the **Home Health Care & Community Services**. Motion carried.
17. To see if the Town will vote to raise and appropriate the sum of **\$500.00** for upkeep of the **Cemeteries**. Motion carried.
18. To see if the Town will vote to authorize the selectmen to **borrow money** in anticipation of taxes and will vote to raise the sum of **\$2,000.00** for interest expense. Motion carried.
19. To see if the Town will vote to raise and appropriate the sum of **\$100.00** for a **contingency fund**. Motion carried.
20. To see if the Town will vote to raise and appropriate the sum of **\$400.00** as the Town's planning expenses and its share of expenses for the operation of **The Southwestern New Hampshire Planning Commission**. These funds may be used for financing the staff, operation expenses, planning, studies, technical assistance and other programs of the

commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes. Motion carried.

21. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Road Improvement Capital Reserve Fund** previously established. Motion carried.
Discussion: The remaining third of the Davis Road will be completed.
22. To see if the Town will vote to raise and appropriate the sum of **\$1,500.00** to be added to the **Capital Reserve Fund** for the Town Police Cruiser previously established. Motion carried.
23. To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** for the initial **building improvements** to the Town's Meeting Hall and Offices. Motion carried.
Discussion: Future improvements: Downstairs back door should open out.
24. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** to be added to the **Capital Reserve Fund** for future **reevaluation** as previously established. Motion carried.
25. To see if the Town will vote to raise and appropriate the sum of **\$7,700.00** to be added to the already established **Road Improvement Capitol Reserve Fund**. This sum is to come from fund balance (surplus) and no amount is to be raised from taxation. Motion carried.
26. To see if the Town will vote to raise and appropriate the sum of **\$9,600.00** for **repairs to the foundation of the Town Hall**. A portion of these monies will come from a settlement with Peerless Insurance Co. and the balance from the Building Improvement Fund. Motion carried.
27. To see if the Town will vote to raise and appropriate the sum of **\$20,000.00** for a **complete revaluation** and authorize the withdrawal of \$20,000.00 from the Capitol Reserve Fund established for this purpose. Motion carried.
28. To see if the Town will vote to raise and appropriate the sum of **\$36,020.00** for the purpose of **paving 2550 by 25 ft wide of Davis Road**. Adjacent to Otter Brook Dam Preservation. \$18,970.00 of the amount will come from Road Improvement Capitol Fund and the balance of \$17,050.00 shall come from the funds voted for regular maintenance. Motion carried.
29. To see if the Town will vote a **disabled exemption** for taxes of \$10,000.00 under the provisions or R.S.A. 72:37-B that subject to an income limit of \$15,000.00 per year if single and \$30,000.00 yearly if married, and is not in possession of \$40,000.00 in assets excluding the value of any residential real-estate. Article was amended to read: To see if the Town will vote a **disabled exemption** to reduce property valuation by \$10,000.00 for tax purpose under the provisions of R.S.A. 72:37-B that subject to an income limit of \$15,000.00 per year if single and \$30,000.00 yearly if married, and is not in possession of \$40,000.00 in assets excluding the value of any residential real-estate. Article passed as amended.

30. To transact any other business which may come before the said meeting.

Health Officer Glen White advised us t pay attention and eliminate any standing water which could serve as a breeding area for mosquitoes carrying the West Nile Virus.

Dick Donohue was recognized for his many years of service to the Town as Fire Chief and Forest Fire Warden.

And also Glen White was recognized for his many years of service to the Town as Selectman and School Board member.

On a separate paper ballot townspeople voted to adopt the following ordinance: Do you Choose to adopt as part of the Laws of the Town of Roxbury the ordinance proposed by the Planning Board of the Town of Roxbury regulating the construction of **Cell Phone Towers** and other towers and other associated structures. This ordinance is called the **Town of Roxbury Telecommunication Facilities Ordinance**. The ordinance passed by a majority of 37 to 12.

Meeting adjourned at 9:45 PM.

Townspeople again enjoyed a delicious pot-luck before the meeting.

Respectfully submitted,

Marika Stuhlsatz

| Map | Lot | Block | Owner | Exemptions | Tax Value | Total Tax | Districts | Credits | Penalty | Amount Due |
|--------|--------|--------|-------------------------------|------------|-----------|-----------|-----------|---------|---------|------------|
| 000001 | 000000 | 000000 | AHLEMEYER, VINCENT J. | | 15,145 | 280 | 0 | 0 | 0 | \$ 280 |
| 000003 | 000169 | 000000 | ANTRIM JR, THOMAS M. | | 133,700 | 2,473 | 0 | 0 | 0 | \$ 2,473 |
| 000002 | 000025 | 000000 | APPLE HILL CENTER | | 27,100 | 501 | 0 | 0 | 0 | \$ 501 |
| 000002 | 000179 | 000000 | APPLE HILL CENTER | | 44,400 | 821 | 0 | 0 | 0 | \$ 821 |
| 000002 | 000185 | 000000 | APPLE HILL MUSIC CAMP | EXEMPT | 9,500 | 0 | 0 | 0 | 0 | \$ 0 |
| 000002 | 000003 | 000000 | ARNOW, DAVID | | 48,400 | 895 | 0 | 0 | 0 | \$ 895 |
| 000005 | 000038 | 000000 | AUSTIN, LEROY M. | | 157,600 | 2,916 | 0 | 0 | 0 | \$ 2,916 |
| 000001 | 000006 | 000000 | BAKER, JOHN P. | | 4,795 | 89 | 0 | 0 | 0 | \$ 89 |
| 000008 | 000097 | 000000 | BALLOU, SALLY | | 119,600 | 2,213 | 0 | 0 | 0 | \$ 2,213 |
| 000008 | 000149 | 000000 | BEACHEMIN, ROLAND | | 426 | 8 | 0 | 0 | 0 | \$ 8 |
| 000009 | 000048 | 000000 | BEACHEMIN, ROLAND | | 216,067 | 3,997 | 0 | 0 | 0 | \$ 3,997 |
| 000009 | 000008 | 000000 | BEAUREGARD, JOHN P. | | 2,904 | 54 | 0 | 0 | 0 | \$ 54 |
| 000005 | 000035 | 000000 | BECK, MAE | | 232,100 | 4,294 | 0 | 0 | 0 | \$ 4,294 |
| 000002 | 000029 | 000000 | BEDAW, KATHERINE A. | | 70,000 | 1,295 | 0 | 0 | 0 | \$ 1,295 |
| 000002 | 000030 | 000000 | BENNETT, CHRISTA D. | | 20,153 | 373 | 0 | 0 | 0 | \$ 373 |
| 000002 | 000079 | 000000 | BENNETT, CHRISTA D. | | 5,384 | 100 | 0 | 0 | 0 | \$ 100 |
| 000009 | 000010 | 000000 | BENSON, IRENE | | 1,767 | 33 | 0 | 0 | 0 | \$ 33 |
| 000009 | 000011 | 000000 | BENSON, IRENE | | 49,155 | 909 | 0 | 0 | 0 | \$ 909 |
| 000004 | 000147 | 000000 | BERGERON, EMILE W. | | 158,998 | 2,941 | 0 | 0 | 0 | \$ 2,941 |
| 000004 | 000180 | 000000 | BERGERON, EMILE W. | | 2,891 | 53 | 0 | 50 | 0 | \$ 53 |
| 000001 | 000016 | 000001 | BETAU JR, LEON | | 260 | 5 | 0 | 0 | 0 | \$ 5 |
| 000006 | 000092 | 000000 | BETAU, SHIRLEY | | 104,870 | 1,940 | 0 | 0 | 0 | \$ 1,940 |
| 000006 | 000092 | 000000 | BLANCHARD AMOS M | | 2,539 | 47 | 0 | 0 | 0 | \$ 47 |
| 000005 | 000047 | 000000 | BLANCHARD, GLADYS | | 49,200 | 910 | 0 | 0 | 0 | \$ 910 |
| 000003 | 000096 | 000000 | BLOHANNON, RONALD | ELD 20,000 | 47,900 | 886 | 0 | 0 | 0 | \$ 886 |
| 000007 | 000017 | 000000 | BROWN, MARY II. | | 94,100 | 1,741 | 0 | 0 | 0 | \$ 1,741 |
| 000007 | 000184 | 000000 | BROWN, MARY II. | | 114,000 | 2,109 | 0 | 0 | 0 | \$ 2,109 |
| 000007 | 000018 | 000000 | BUCKLEY, CARL & BETTY | ELD 10,000 | 86,700 | 1,604 | 0 | 0 | 0 | \$ 1,604 |
| 000007 | 000109 | 000000 | BUCKLEY, CARL G. | | 53,200 | 984 | 0 | 0 | 0 | \$ 984 |
| 000007 | 000108 | 000000 | BUCKLEY, CARL G. | | 104,600 | 1,935 | 0 | 50 | 0 | \$ 1,885 |
| 000007 | 000109 | 000000 | BURROUGHS, RANDOLPH A. | | 26,000 | 481 | 0 | 0 | 0 | \$ 481 |
| 000001 | 000016 | 000000 | BURROUGHS, ROBERT | | 77,200 | 1,428 | 0 | 50 | 0 | \$ 1,378 |
| 000007 | 000136 | 000000 | BUSHEY TRUST OF 1997 | | 123,461 | 2,284 | 0 | 0 | 0 | \$ 2,284 |
| 000007 | 000156 | 000000 | BUSHEY, BERNARD F. | | 161,500 | 2,988 | 0 | 50 | 0 | \$ 2,938 |
| 000007 | 00109A | 000000 | CAREY, DENNIS | | 9,500 | 176 | 0 | 0 | 0 | \$ 176 |
| 000008 | 000024 | 000000 | CAVOLO, PAUL M. | | 19,700 | 364 | 0 | 0 | 0 | \$ 364 |
| 000008 | 000038 | 000001 | CAVOLO, PAUL M. | | 9,000 | 167 | 0 | 0 | 0 | \$ 167 |
| 000006 | 000139 | 000000 | CLARK, RUSSELL P. | ELD 15,000 | 122,400 | 2,264 | 0 | 0 | 0 | \$ 2,264 |
| 000006 | 000140 | 000000 | CLARK, RUSSELL P. | | 50,500 | 934 | 0 | 50 | 0 | \$ 884 |
| 000006 | 000022 | 000000 | COOKE FAMILY TRUST | | 2,000 | 37 | 0 | 0 | 0 | \$ 37 |
| 000006 | 000143 | 000000 | CORMIER, EDWARD J. | | 78,900 | 1,460 | 0 | 50 | 0 | \$ 1,410 |
| 000001 | 000016 | 000000 | CORNERSTONE OUTREACH | | 86,600 | 1,602 | 0 | 0 | 0 | \$ 1,602 |
| 000001 | 000016 | 000000 | CORNERSTONE OUTREACH | | 1,530 | 28 | 0 | 0 | 0 | \$ 28 |
| 000002 | 000066 | 000002 | COTA, KAREN | | 1,110 | 21 | 0 | 0 | 0 | \$ 21 |
| 000002 | 000066 | 000003 | COTA, KAREN | | 137,463 | 2,543 | 0 | 0 | 0 | \$ 2,543 |
| 000008 | 000091 | 000000 | CYR FAMILY LTD PARTNERSHIP | | 20,454 | 378 | 0 | 0 | 0 | \$ 378 |
| 000006 | 000015 | 000000 | DANIELS, ARNOLD N. | | 17,710 | 328 | 0 | 0 | 0 | \$ 328 |
| 000006 | 000087 | 000000 | DANIELS, ARNOLD N. | | 74,200 | 1,373 | 0 | 0 | 0 | \$ 1,373 |
| 000006 | 000023 | 000000 | DARLING, FAMILY TRUST OF 1997 | | 53,500 | 990 | 0 | 0 | 0 | \$ 990 |
| 000006 | 000036 | 000000 | DARLING, FAMILY TRUST OF 1997 | | 80,100 | 1,482 | 0 | 50 | 0 | \$ 1,432 |
| 000006 | 000060 | 000000 | DARLING, FAMILY TRUST OF 1997 | ELD 20,000 | 800 | 15 | 0 | 0 | 0 | \$ 15 |
| 000006 | 000110 | 000000 | DAVIS, GERALD L. | | 11,000 | 204 | 0 | 0 | 0 | \$ 204 |
| 000006 | 000111 | 000000 | DAVIS, GERALD L. | | 87,200 | 1,613 | 0 | 0 | 0 | \$ 1,613 |
| 000009 | 000031 | 000000 | DAVES, DEXTER | | 11,800 | 218 | 0 | 0 | 0 | \$ 218 |
| 000002 | 000138 | 000000 | DE ANGELIS, EDSON R. | | 108,100 | 2,000 | 0 | 0 | 0 | \$ 2,000 |
| 000002 | 000020 | 000000 | DER MANQUELIAN, ARAM | | 7,028 | 130 | 0 | 0 | 0 | \$ 130 |
| 000005 | 000020 | 000000 | DONOHUE, RICHARD J. | | 37,200 | 688 | 0 | 0 | 0 | \$ 688 |
| 000002 | 000058 | 000003 | DROQUE, LOUIS | | 74,100 | 1,371 | 0 | 0 | 0 | \$ 1,371 |
| 000005 | 000133 | 000000 | DURANT, WILLIAM | | 171,000 | 3,164 | 0 | 0 | 0 | \$ 3,164 |
| | | | | | 87,300 | 1,615 | 0 | 0 | 0 | \$ 1,615 |

| Map | Lot | Block | Owner | Exemptions | Tax Value | Total Tax | Districts | Credits | Penalty | Amount Due |
|--------|--------|--------|--------------------------|------------|-----------|-----------|-----------|---------|---------|------------|
| 000003 | 000040 | 000000 | ELLIS, EDWIN F. | | 129,400 | 2,394 | 0 | 50 | 0 | \$ 2,344 |
| 000003 | 000096 | 000001 | ELLIS, EDWIN F. | | 2,740 | 51 | 0 | 0 | 0 | \$ 51 |
| 000003 | 000096 | 000002 | ELLIS, EDWIN F. | | 863 | 16 | 0 | 0 | 0 | \$ 16 |
| 000003 | 000164 | 000000 | ELLIS, EDWIN F. | | 2,151 | 40 | 0 | 0 | 0 | \$ 40 |
| 000003 | 000041 | 000001 | EVERY, RUSSELL E. | | 31,800 | 588 | 0 | 0 | 0 | \$ 588 |
| 000008 | 000038 | 000012 | FOREST, KATHRYN | | 15,100 | 279 | 0 | 0 | 0 | \$ 279 |
| 000008 | 000045 | 000000 | FRECHETTE, ERNEST W. | | 73,100 | 1,352 | 0 | 0 | 0 | \$ 1,352 |
| 000003 | 000096 | 000004 | FUNK, MARK M. | | 214,229 | 3,963 | 0 | 0 | 0 | \$ 3,963 |
| 000005 | 000061 | 000000 | GARRISON, SEANE | | 76,700 | 1,419 | 0 | 0 | 0 | \$ 1,419 |
| 000004 | 000046 | 000000 | GEDDES, PAUL | | 37,600 | 696 | 0 | 0 | 0 | \$ 696 |
| 000008 | 000049 | 000000 | GILCREAST JR., SEAUER A. | | 4,015 | 74 | 0 | 0 | 0 | \$ 74 |
| 000009 | 000048 | 000000 | GILCREAST JR., SEAUER A. | | 364,693 | 6,747 | 0 | 0 | 0 | \$ 6,747 |
| 000005 | 000067 | 000000 | GOODELL, ROBERT | | 72,400 | 1,339 | 0 | 0 | 0 | \$ 1,339 |
| 000008 | 000052 | 000000 | GORDON, HELEN | | 11,919 | 221 | 0 | 0 | 0 | \$ 221 |
| 000001 | 000184 | 000000 | GORDON, IRVIN H. | | 6,000 | 111 | 0 | 0 | 0 | \$ 111 |
| 000001 | 000009 | 000000 | GRANITE GORGE, LLC. | | 3,396 | 63 | 0 | 0 | 0 | \$ 63 |
| 000001 | 000084 | 000000 | GRANITE GORGE, LLC. | | 51,493 | 953 | 0 | 0 | 0 | \$ 953 |
| 000008 | 000057 | 000000 | GRANITE GORGE, LLC. | | 1,238 | 23 | 0 | 0 | 0 | \$ 23 |
| 000009 | 000059 | 000000 | HAMILL, MARGERET | | 127,800 | 2,364 | 0 | 0 | 0 | \$ 2,364 |
| 000006 | 000021 | 000000 | HAYDEN, NANCY PELL | | 175,964 | 3,255 | 0 | 0 | 0 | \$ 3,255 |
| 000002 | 000066 | 000001 | HICKS, JOSHUA | | 74,500 | 1,378 | 0 | 0 | 0 | \$ 1,378 |
| 000006 | 000062 | 000001 | HOLLISTER, WILLIAM H. | | 672 | 12 | 0 | 0 | 0 | \$ 12 |
| 000009 | 000063 | 000000 | HOOPER, WILLIAM D. | | 92,700 | 1,715 | 0 | 0 | 0 | \$ 1,715 |
| 000009 | 000064 | 000000 | HOWE, DAVID E. | | 23,200 | 429 | 0 | 0 | 0 | \$ 429 |
| 000009 | 000064 | 000001 | HOWE, DAVID E. | | 12,823 | 237 | 0 | 0 | 0 | \$ 237 |
| 000009 | 000107 | 000000 | HOWE, DAVID E. | | 19,500 | 361 | 0 | 0 | 0 | \$ 361 |
| 000005 | 000097 | 000000 | HOWE, DAVID E. | | 18,400 | 340 | 0 | 0 | 0 | \$ 340 |
| 000008 | 000068 | 000000 | INSULL, BONNIE S. | | 92,600 | 1,713 | 0 | 0 | 0 | \$ 1,713 |
| 000003 | 00099B | 000000 | JAMES, FRANCIS G. | | 80,200 | 1,484 | 0 | 0 | 0 | \$ 1,484 |
| 000003 | 00099A | 000000 | JENSEN, ERIK B. | | 2,390 | 44 | 0 | 0 | 0 | \$ 44 |
| 000009 | 000153 | 000000 | JEWETT, SCOTT | | 128,059 | 2,369 | 0 | 0 | 0 | \$ 2,369 |
| 000001 | 000152 | 000000 | JOHNSON, JACKIE L. | | 282,200 | 5,221 | 0 | 0 | 0 | \$ 5,221 |
| 000003 | 000051 | 000000 | JOHNSON, NANCY | | 122,600 | 2,268 | 0 | 0 | 0 | \$ 2,268 |
| 000003 | 000069 | 000000 | JUCHATZ, WARREN C. | | 314,056 | 5,810 | 0 | 0 | 0 | \$ 5,810 |
| 000008 | 000101 | 000000 | KAUFER, CHRISTOPHER | | 60,000 | 1,110 | 0 | 0 | 0 | \$ 1,110 |
| 000006 | 000097 | 000004 | KAUFER, CHRISTOPHER | | 7,028 | 130 | 0 | 0 | 0 | \$ 130 |
| 000002 | 000075 | 000000 | KEATING, KENNETH J. | | 299,073 | 5,533 | 0 | 0 | 0 | \$ 5,533 |
| 000003 | 000065 | 000000 | KEENE, CITY OF | | 139,100 | 2,573 | 0 | 50 | 0 | \$ 2,523 |
| 000003 | 000072 | 000000 | KEENE, CITY OF | | 78,100 | 1,445 | 0 | 0 | 0 | \$ 1,445 |
| 000003 | 000073 | 000000 | KEENE, CITY OF | | 2,300 | 43 | 0 | 0 | 0 | \$ 43 |
| 000003 | 000077 | 000000 | KEENE, CITY OF | | 35,000 | 648 | 0 | 0 | 0 | \$ 648 |
| 000003 | 000168 | 000000 | KEENE, CITY OF | | 73,900 | 1,367 | 0 | 0 | 0 | \$ 1,367 |
| 000003 | 000074 | 000000 | KEENE, CITY OF | | 193,100 | 3,572 | 0 | 0 | 0 | \$ 3,572 |
| 000004 | 000074 | 000000 | KEENE, CITY OF | | 38,500 | 712 | 0 | 0 | 0 | \$ 712 |
| 000004 | 000080 | 000000 | KEENE, CITY OF | | 118,800 | 2,198 | 0 | 0 | 0 | \$ 2,198 |
| 000004 | 000172 | 000000 | KEENE, CITY OF | | 235,400 | 4,355 | 0 | 0 | 0 | \$ 4,355 |
| 000004 | 000173 | 000000 | KEENE, CITY OF | | 166,400 | 3,078 | 0 | 0 | 0 | \$ 3,078 |
| 000004 | 000175 | 000000 | KEENE, CITY OF | | 47,300 | 875 | 0 | 0 | 0 | \$ 875 |
| 000004 | 000181 | 000000 | KEENE, CITY OF | | 84,000 | 1,554 | 0 | 0 | 0 | \$ 1,554 |
| 000004 | 000183 | 000000 | KEENE, CITY OF | | 165,000 | 3,053 | 0 | 0 | 0 | \$ 3,053 |
| 000005 | 000070 | 000000 | KEENE, CITY OF | | 124,400 | 2,301 | 0 | 0 | 0 | \$ 2,301 |
| 000007 | 000157 | 000000 | KEENE, CITY OF | | 68,200 | 1,262 | 0 | 0 | 0 | \$ 1,262 |
| 000008 | 000071 | 000000 | KEENE, CITY OF | | 884 | 16 | 0 | 0 | 0 | \$ 16 |
| 000008 | 000078 | 000000 | KEENE, CITY OF | | 1,000 | 19 | 0 | 0 | 0 | \$ 19 |
| 000008 | 000078 | 000000 | KEENE, CITY OF | | 12,800 | 237 | 0 | 0 | 0 | \$ 237 |
| 000008 | 000176 | 000000 | KEENE, CITY OF | | 179,600 | 3,323 | 0 | 0 | 0 | \$ 3,323 |
| 000008 | 000177 | 000000 | KEENE, CITY OF | | 99,700 | 1,844 | 0 | 0 | 0 | \$ 1,844 |
| 000004 | 000141 | 000000 | KENNARD, DAVID F. | | 372,200 | 6,886 | 0 | 0 | 0 | \$ 6,886 |
| 000004 | 000161 | 000000 | KENNARD, DAVID F. | | 7,114 | 132 | 0 | 0 | 0 | \$ 132 |
| | | | | | 719 | 13 | 0 | 0 | 0 | \$ 13 |

| Map | Lot | Block | Owner | Exemptions | Tax Value | Total Tax | Districts | Credits | Penalty | Amount Due |
|--------|---------|--------|-------------------------------|------------|-----------|-----------|-----------|---------|---------|------------|
| 000004 | 000142 | 000001 | KENT, DAVID L. | | 1,634 | 30 | 0 | 0 | 0 | \$ 30 |
| 000008 | 000082 | 000000 | KNIGHT, RICHARD | | 1,491 | 28 | 0 | 0 | 0 | \$ 28 |
| 000003 | 000083 | 000000 | KNIGHT, SARA P. | | 4,932 | 91 | 0 | 0 | 0 | \$ 91 |
| 000001 | 000016 | 000003 | KRISTIANSEN, MARY ANN | | 166,417 | 3,079 | 0 | 0 | 0 | \$ 3,079 |
| 000009 | 000053 | 000000 | LABRIE, BRUCE A. | | 106,000 | 1,961 | 0 | 0 | 0 | \$ 1,961 |
| 000006 | 000005 | 000000 | LAKE, BEVERLY J. | | 63,200 | 1,206 | 0 | 0 | 0 | \$ 1,206 |
| 000008 | 000012 | 000000 | LAMOUREAUX, JOSEPH E. | | 123,500 | 2,322 | 0 | 0 | 0 | \$ 2,322 |
| 000008 | 000150 | 000000 | LAPLANTE, ALLEN J. | | 121,400 | 2,283 | 0 | 0 | 0 | \$ 2,283 |
| 000005 | 000098 | 000000 | MACKEY, DONNA M. | | 71,300 | 1,356 | 0 | 0 | 0 | \$ 1,356 |
| 000004 | 000089 | 000000 | MARTINEAU, ANDRE M. | | 117,200 | 2,168 | 0 | 0 | 0 | \$ 2,168 |
| 000003 | 000036 | 000000 | MASON, ROBERG | | 12,001 | 222 | 0 | 0 | 0 | \$ 222 |
| 000005 | 000038 | 000004 | MASON, TIMOTHY | | 125,800 | 2,327 | 0 | 0 | 0 | \$ 2,327 |
| 000005 | 000112 | 000000 | MATSON JR., ALEXANDER & NANCY | | 14,900 | 276 | 0 | 0 | 0 | \$ 276 |
| 000006 | 000090 | 000000 | MATSON JR., ALEXANDER & NANCY | | 30,200 | 559 | 0 | 0 | 0 | \$ 559 |
| 000001 | 000167 | 000000 | MEADOWSEND TIMBERLANDS LTD | | 77,600 | 1,436 | 0 | 0 | 0 | \$ 1,436 |
| 000009 | 000054 | 000000 | METTLING, STEVE | | 10,300 | 191 | 0 | 0 | 0 | \$ 191 |
| 000007 | 000100 | 000000 | MILLER, HARRY | | 18,500 | 342 | 0 | 0 | 0 | \$ 342 |
| 00N.E. | 000077 | 000000 | MOONEY, DAVID W. | | 141,000 | 2,609 | 0 | 0 | 0 | \$ 2,609 |
| 000003 | 000120 | 000000 | NEW ENGLAND POWER COMPANY | | 11,800 | 218 | 0 | 0 | 0 | \$ 218 |
| 000003 | 000113 | 000000 | NEULAN, MICHAEL J. | | 178,025 | 3,293 | 0 | 0 | 0 | \$ 3,293 |
| 000003 | 000031 | 000000 | NEULAN, MICHAEL J. | | 2,281 | 42 | 0 | 0 | 0 | \$ 42 |
| 000009 | 000077 | 000000 | O'BRIEN, TIMOTHY W. | | 196,925 | 3,643 | 0 | 0 | 0 | \$ 3,643 |
| 000009 | 000099 | 000000 | OYER, JOSEPH H. | | 269,456 | 4,985 | 0 | 0 | 0 | \$ 4,985 |
| 00PSNH | 00FE1EC | 000000 | PATENAUDRE, GENE | | 269,800 | 4,991 | 0 | 0 | 0 | \$ 4,991 |
| 000008 | 000138 | 000009 | PELL, ALICE N | | 14,700 | 272 | 0 | 0 | 0 | \$ 272 |
| 000009 | 000144 | 000000 | REED, CHARLES | | 29,900 | 553 | 0 | 0 | 0 | \$ 553 |
| 000004 | 000102 | 000000 | REEKSTIN, RHETT & LYNN | | 44,600 | 825 | 0 | 0 | 0 | \$ 825 |
| 000005 | 000097 | 000003 | ROHDODUX, LAWRENCE | | 137,900 | 2,551 | 0 | 0 | 0 | \$ 2,551 |
| 000007 | 000103 | 000000 | ROHDODUX, LAWRENCE | | 101,200 | 1,872 | 0 | 0 | 0 | \$ 1,872 |
| 000007 | 000103 | 00000C | ROHDODUX, LAWRENCE | | 12,100 | 224 | 0 | 0 | 0 | \$ 224 |
| 000009 | 000106 | 000000 | ROBINSON, FRANK T. | | 4,384 | 81 | 0 | 0 | 0 | \$ 81 |
| 000006 | 000105 | 000000 | ROBINSON, MADELINE M. | | 57,400 | 1,062 | 0 | 0 | 0 | \$ 1,062 |
| 000008 | 000149 | 000002 | ROUSMANIERE JR., JAMES A. | | 188,251 | 3,483 | 0 | 0 | 0 | \$ 3,483 |
| 000003 | 000063 | 000000 | ROXBURY, TOWN OF | ELD 20,000 | 200 | 0 | 0 | 0 | 0 | \$ 0 |
| 000003 | 000063 | 000000 | ROXBURY, TOWN OF | | 0 | 0 | 0 | 0 | 0 | \$ 0 |
| 000003 | 000154 | 000001 | ROXBURY, TOWN OF | | 20,500 | 0 | 0 | 0 | 0 | \$ 0 |
| 000003 | 000081 | 000000 | ROXBURY, TOWN OF | | 5,600 | 0 | 0 | 0 | 0 | \$ 0 |
| 000005 | 000081 | 000000 | ROXBURY, TOWN OF | | 96,500 | 0 | 0 | 0 | 0 | \$ 0 |
| 000008 | 000094 | 000000 | ROXBURY, TOWN OF | | 14,100 | 0 | 0 | 0 | 0 | \$ 0 |
| 000005 | 000113 | 000000 | RUSSELL, GALE | | 130,800 | 2,420 | 0 | 0 | 0 | \$ 2,420 |
| 000005 | 000097 | 000000 | RUSSELL, GALE | | 13,200 | 244 | 0 | 0 | 0 | \$ 244 |
| 000005 | 000044 | 000000 | RUSSELL, GALE M. | | 28,900 | 535 | 0 | 0 | 0 | \$ 535 |
| 000003 | 000026 | 000000 | SAHOLEVSKI, JOSEPH | | 8,000 | 148 | 0 | 0 | 0 | \$ 148 |
| 000003 | 000027 | 000000 | SAHOLEVSKI, JOSEPH | | 120,525 | 2,230 | 0 | 0 | 0 | \$ 2,230 |
| 000003 | 000027 | 000001 | SAHOLEVSKI, JOSEPH B. | | 46,430 | 859 | 0 | 0 | 0 | \$ 859 |
| 000005 | 000097 | 000002 | SAHOLEVSKI, JOSEPH B. | | 295,000 | 5,458 | 0 | 0 | 0 | \$ 5,458 |
| 000008 | 000038 | 000005 | SAMORA, RAYMOND | | 109,200 | 2,020 | 0 | 0 | 0 | \$ 2,020 |
| 000008 | 000038 | 000005 | SCHULTZ, LOUIS | | 15,900 | 294 | 0 | 0 | 0 | \$ 294 |
| 000008 | 000038 | 000006 | SCHULTZ, LOUIS | | 18,700 | 346 | 0 | 0 | 0 | \$ 346 |
| 000008 | 000038 | 000008 | SCHULTZ, LOUIS | | 14,800 | 274 | 0 | 0 | 0 | \$ 274 |
| 000003 | 000042 | 000000 | SEBERT JR., ROBERT F. | | 133,047 | 2,461 | 0 | 0 | 0 | \$ 2,461 |
| 000008 | 000038 | 000011 | SEBERT JR., ROBERT F. | | 96 | 2 | 0 | 0 | 0 | \$ 2 |
| 000008 | 000038 | 000011 | SHAW 3RD, CHARLES L. | | 15,500 | 287 | 0 | 0 | 0 | \$ 287 |
| 000003 | 000038 | 000010 | SHAW JR., CHARLES L. | | 14,800 | 274 | 0 | 0 | 0 | \$ 274 |
| 000003 | 000050 | 000000 | SHEPARDSON, DAVID | | 121,845 | 2,254 | 0 | 0 | 0 | \$ 2,254 |
| 000004 | 000028 | 000000 | SOCIETY FOR THE PROTECTION | | 8,001 | 148 | 0 | 0 | 0 | \$ 148 |
| 000004 | 000182 | 000000 | SOCIETY FOR THE PROTECTION | | 527 | 10 | 0 | 0 | 0 | \$ 10 |
| 000009 | 000088 | 000000 | SOCIETY FOR THE PROTECTION | | 2,984 | 55 | 0 | 0 | 0 | \$ 55 |
| 000009 | 000128 | 000000 | SOCIETY FOR THE PROTECTION | | 1,564 | 29 | 0 | 0 | 0 | \$ 29 |

| Map | Lot | Block | Owner | Exemptions | Tax Value | Total Tax | Distrs | Credits | Penalty | Amount Due |
|--------|--------|--------|---------------------------------|------------|-----------|-----------|--------|---------|---------|------------|
| 000001 | 000123 | 000000 | SOCIETY FOR THE PROTECTION OF | | 995 | 18 | 0 | 0 | 0 | \$18 |
| 000001 | 000130 | 000000 | SOCIETY FOR THE PROTECTION OF | | 34,094 | 631 | 0 | 0 | 0 | \$631 |
| 000001 | 000131 | 000000 | SOCIETY FOR THE PROTECTION OF | | 974 | 18 | 0 | 0 | 0 | \$18 |
| 000002 | 000056 | 000000 | SOCIETY FOR THE PROTECTION OF | | 3,800 | 70 | 0 | 0 | 0 | \$70 |
| 000002 | 000178 | 000000 | SOCIETY FOR THE PROTECTION OF | | 86 | 2 | 0 | 0 | 0 | \$2 |
| 000004 | 000032 | 000000 | SOCIETY FOR THE PROTECTION OF | | 1,325 | 25 | 0 | 0 | 0 | \$25 |
| 000004 | 000118 | 000000 | SOCIETY FOR THE PROTECTION OF | | 720 | 13 | 0 | 0 | 0 | \$13 |
| 000009 | 000127 | 000000 | SOCIETY FOR THE PROTECTION OF | | 1,544 | 29 | 0 | 0 | 0 | \$29 |
| 000003 | 000055 | 000000 | SPALTHOFF, RONALD L. | | 2,124 | 39 | 0 | 0 | 0 | \$39 |
| 000003 | 000104 | 000000 | SPALTHOFF, RONALD L. | | 18,290 | 338 | 0 | 0 | 0 | \$338 |
| 000003 | 000140 | 000000 | SPALTHOFF, RONALD L. | | 171,300 | 3,169 | 0 | 0 | 0 | \$3,169 |
| 000005 | 000038 | 000000 | STARRATT, JEFFREY | | 94,200 | 1,743 | 0 | 0 | 0 | \$1,743 |
| 000003 | 000041 | 000000 | STOCKWELL, FAMILY TRUST OF 2001 | | 165,200 | 3,056 | 0 | 50 | 0 | \$3,006 |
| 000002 | 000121 | 000000 | STUHLSATZ, PETER M. | | 85,800 | 1,587 | 0 | 50 | 0 | \$1,537 |
| 000002 | 000058 | 000001 | STUMACHER, ERIC | | 13,515 | 250 | 0 | 0 | 0 | \$250 |
| 000006 | 000037 | 000000 | SUPRY, MICHAEL | | 73,200 | 1,354 | 0 | 0 | 0 | \$1,354 |
| 000003 | 000096 | 000003 | TARDIFF, DONALD | | 134,400 | 2,486 | 0 | 0 | 0 | \$2,486 |
| 000004 | 000122 | 000000 | TAVES, ERNEST H. | | 388,000 | 7,178 | 0 | 0 | 0 | \$7,178 |
| 000004 | 000125 | 000000 | TAVES, ERNEST H. | | 12,688 | 235 | 0 | 0 | 0 | \$235 |
| 000004 | 000126 | 000000 | TAVES, ERNEST H. | | 3,452 | 64 | 0 | 0 | 0 | \$64 |
| 000004 | 000129 | 000000 | TAVES, ERNEST H. | | 264 | 5 | 0 | 0 | 0 | \$5 |
| 000009 | 000124 | 000000 | TAVES, ERNEST H. | | 11,248 | 208 | 0 | 0 | 0 | \$208 |
| 000006 | 000134 | 000000 | TRUDELL, HELEN V. | | 50,000 | 925 | 0 | 0 | 0 | \$925 |
| 000003 | 000019 | 000000 | TUCKER, TODD B. | | 102,100 | 1,889 | 0 | 0 | 0 | \$1,889 |
| 000001 | 000170 | 000000 | TUCKER, TODD B. | | 259,200 | 4,795 | 0 | 0 | 0 | \$4,795 |
| 000003 | 000162 | 000000 | UNITED STATES GOVERNMENT | | 45,000 | 0 | 0 | 0 | 0 | \$0 |
| 000003 | 000163 | 000000 | UNITED STATES GOVERNMENT | | 128,000 | 0 | 0 | 0 | 0 | \$0 |
| 000008 | 000159 | 000000 | UNKNOWN | | 60,200 | 0 | 0 | 0 | 0 | \$0 |
| 000003 | 000137 | 000000 | UNKNOWN | | 4,100 | 76 | 0 | 0 | 0 | \$76 |
| 000004 | 000142 | 000000 | WALLACE, HELEN M. | | 6,713 | 124 | 0 | 0 | 0 | \$124 |
| 000004 | 000142 | 000000 | WELLS JR, TRUST OF WELLINGTON | | 4,923 | 91 | 0 | 0 | 0 | \$91 |
| 000006 | 000158 | 000000 | WELLS JR, TRUST OF WELLINGTON | | 314 | 10 | 0 | 0 | 0 | \$10 |
| 000007 | 000085 | 000000 | WHIPPLE, RICHARD L. | | 184,665 | 3,416 | 0 | 0 | 0 | \$3,416 |
| 000003 | 000145 | 000000 | WHIPPLE, RICHARD L. | | 285 | 5 | 0 | 0 | 0 | \$5 |
| 000003 | 000146 | 000000 | WHITE, FRED | | 39,100 | 723 | 0 | 0 | 0 | \$723 |
| 000005 | 000146 | 000000 | WHITE, FRED | | 93,100 | 1,722 | 0 | 50 | 0 | \$1,672 |
| 000003 | 000034 | 000000 | WHITE, FRED A. | | 6,800 | 126 | 0 | 0 | 0 | \$126 |
| 000008 | 000086 | 000000 | WHITE, FRED A. | | 61,800 | 1,143 | 0 | 0 | 0 | \$1,143 |
| 000008 | 000038 | 000007 | WHITE, FRED A. | | 16,900 | 313 | 0 | 0 | 0 | \$313 |
| 000008 | 000148 | 000000 | WHITE, MARY JO | | 149,800 | 2,771 | 0 | 0 | 0 | \$2,771 |
| 000002 | 000058 | 000002 | WILDER, JAMES J. | | 3,400 | 63 | 0 | 0 | 0 | \$63 |
| 000001 | 000119 | 000000 | WILLETTE, CHARLES | | 64,400 | 1,191 | 0 | 0 | 0 | \$1,191 |
| 000003 | 000004 | 000000 | WILSON, KEVIN | | 50,300 | 931 | 0 | 0 | 0 | \$931 |
| 000009 | 000153 | 000001 | YARDLEY, STEVEN | | 225,700 | 4,175 | 0 | 0 | 0 | \$4,175 |
| 000008 | 000160 | 000000 | ZOOM CITY POWER SPORTS, INC. | | 23,500 | 472 | 0 | 0 | 0 | \$472 |

| | | | | |
|---------|-----|------------------------------|-------------|--------------|
| TOTALS: | 225 | PARCELS | 9,792,200 | LAND= |
| | | | (2,841,938) | CURRENT USE= |
| | | BUILDINGS= | 9,110,300 | |
| | | EXEMPT PROP= | (379,600) | |
| | | VALUATION BEFORE EXEMPTIONS= | 15,680,962 | |
| | | EXEMPTIONS APPLIED= | (95,000) | |
| | | NET VALUATION= | 15,585,962 | |

| | |
|---------------------------|---------|
| TOTAL PROPERTY TAX= | 288,341 |
| VETERANS CREDITS APPLIED= | 800 |
| PENALTIES= | 0 |
| TOTAL TAX BILLS= | 287,541 |

